



STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

MEMORANDUM

TO: Phil Stutzman, Director of Compliance

FROM: Vicki Rippie, Executive Director

DATE: February 6, 2002

RE: Complaint against Permanent Offense (a political committee),
Permanent Offense, Inc. (a for-profit entity), Traffic Improvement
Initiative Committee and Tim Eyman

In light of the following circumstances:

- 1) Mr. Tim Eyman's recent public statements that Permanent Offense, Inc., was formed to cover the fact that he was making money sponsoring initiatives;
- 2) Permanent Offense has reported payments to Permanent Offense, Inc. for consulting and management services, but Mr. Eyman states in a November 2001 document that these payments were for a contingency fund, with no salaries being paid to himself or other initiative sponsors;
- 3) Based on PDC staff's review of disclosure reports, transfers from Traffic Improvement Initiative Committee¹ and Permanent Offense during 2000 and 2001 appear to total \$226,100, while public comments by Mr. Eyman put the amount diverted to Permanent Offense, Inc. at \$210,000; and
- 4) Permanent Offense reimbursed Mr. Eyman approximately \$13,000 in 2001 for out-of-pocket expenses, including repair and maintenance on his personal vehicles

there is sufficient reason to believe that one or more violations of chapter 42.17 RCW may have occurred and to initiate a formal complaint against Permanent Offense, Permanent Offense, Inc., Traffic Improvement Initiative Committee and Tim Eyman (Respondents). Therefore, I am filing this complaint and directing staff to investigate:

¹ During 2000, Traffic Improvement Initiative Committee, Tim Eyman, Campaign Manager, was the committee supporting Initiative 745. Also in 2000, Permanent Offense was supporting Initiative 722.



- a) whether the Respondents failed to properly report campaign expenditures, including the purpose of those expenditures, in accordance with RCW 42.17.080 and .090;
- b) whether, in violation of RCW 42.17.120, the Respondents concealed the fact that campaign funds were expended to pay Mr. Eyman compensation for work he performed on behalf of Permanent Offense;
- c) whether the Respondents used campaign funds for Mr. Eyman's personal expenses in violation of RCW 42.17.125; and
- d) whether Permanent Offense, Inc. was a political committee that failed to comply with the provisions of chapter 42.17 RCW or was part of a political committee, Permanent Offense, that failed to comply with the provisions of chapter 42.17 RCW.


Vicki Rippie
Executive Director

2/6/02

Relevant Statutes

RCW 42.17.020(33) defines a political committee as: "...any person...having the expectation of receiving contributions or making expenditures in support of, or in opposition to, any candidate or ballot issue."

RCW 42.17.040 requires political committees to file a statement of organization within two weeks after its organization or after the date it makes contributions or expenditures in any election campaign, whichever comes first.

RCW 42.17.080 and .090 require political committees to file reports detailing contributions and expenditures.

RCW 42.17.120 states: "No contribution shall be made and no expenditure shall be incurred, directly or indirectly, in a fictitious name, anonymously, or by one person through an agent, relative or other person in such a manner as to conceal the identity of the source of the contribution or in any other manner as to effect concealment."

RCW 42.17.125 prohibits personal use of campaign funds except under limited circumstances.



STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

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Toll Free 1-877-601-2828 • E-mail: pdc@pdc.wa.gov • Website: www.pdc.wa.gov

MEMORANDUM

TO: Phil Stutzman, Director of Compliance

FROM: Vicki Rippie, Executive Director

DATE: February 7, 2002

RE: Amended Complaint against Permanent Offense (a political committee), Permanent Offense, Inc. (a for-profit entity), Traffic Improvement Initiative Committee and Tim Eyman

In light of the following circumstances:

- 1) Mr. Tim Eyman's recent public statements that Permanent Offense, Inc., was formed to cover the fact that he was making money sponsoring initiatives;
- 2) Permanent Offense has reported payments to Permanent Offense, Inc. for consulting and management services, but Mr. Eyman states in a September, 2001¹ document that these payments were for a contingency fund, with no salaries being paid to himself or other initiative sponsors;
- 3) Based on PDC staff's review of disclosure reports, transfers from Traffic Improvement Initiative Committee² and Permanent Offense during 2000 and 2001 appear to total \$226,100, while public comments by Mr. Eyman put the amount diverted to Permanent Offense, Inc. at \$210,000; and
- 4) Permanent Offense reimbursed Mr. Eyman approximately \$13,000 in 2001 for out-of-pocket expenses, including repair and maintenance on his personal vehicles

there is sufficient reason to believe that one or more violations of chapter 42.17 RCW may have occurred and to initiate a formal complaint against Permanent Offense, Permanent Offense, Inc., Traffic Improvement Initiative Committee and Tim Eyman (Respondents). Therefore, I am filing this complaint and directing staff to investigate:

¹ The original complaint noted the date of the document as November, 2001.

² During 2000, Traffic Improvement Initiative Committee, Tim Eyman, Campaign Manager, was the committee supporting Initiative 745. Also in 2000, Permanent Offense was supporting Initiative 722.



- a) whether the Respondents failed to properly report campaign expenditures, including the purpose of those expenditures, in accordance with RCW 42.17.080 and .090;
- b) whether, in violation of RCW 42.17.120, the Respondents concealed the fact that campaign funds were expended to pay Mr. Eyman compensation for work he performed on behalf of Permanent Offense;
- c) whether the Respondents used campaign funds for Mr. Eyman's personal expenses in violation of RCW 42.17.125; and
- d) whether Permanent Offense, Inc. was a political committee that failed to comply with the provisions of chapter 42.17 RCW or was part of a political committee, Permanent Offense, that failed to comply with the provisions of chapter 42.17 RCW.


Vicki Rippie
Executive Director

2/7/02

Relevant Statutes

RCW 42.17.020(33) defines a political committee as: "...any person...having the expectation of receiving contributions or making expenditures in support of, or in opposition to, any candidate or ballot issue."

RCW 42.17.040 requires political committees to file a statement of organization within two weeks after its organization or after the date it makes contributions or expenditures in any election campaign, whichever comes first.

RCW 42.17.080 and .090 require political committees to file reports detailing contributions and expenditures.

RCW 42.17.120 states: "No contribution shall be made and no expenditure shall be incurred, directly or indirectly, in a fictitious name, anonymously, or by one person through an agent, relative or other person in such a manner as to conceal the identity of the source of the contribution or in any other manner as to effect concealment."

RCW 42.17.125 prohibits personal use of campaign funds except under limited circumstances.



Christine O. Gregoire

ATTORNEY GENERAL OF WASHINGTON

1125 Washington Street SE • PO Box 40100 • Olympia WA 98504-0100

February 15, 2002

RECEIVED
FEB 19 2002
Public Disclosure Commission

Vicki Rippie
Executive Director
Public Disclosure Commission
P. O. Box 40908
Olympia, WA 98504-0908

RE: *Smith & Lowney 45 Day Letter – Permanent Offense Committee, et al*
Smith & Lowney Supplemental 45 Day Letter

Dear Ms. Rippie:

The Attorney General's Office has received complaints from Mr. Richard Smith of Smith & Lowney against Tim Eyman, Karen Eyman, Suzanne Karr, Monte Benham, Mike Fagan, Jack Fagan, Permanent Offense (the political committee), Permanent Offense Inc. and Traffic Improvement Initiative Committee. The complaints allege violations of the Public Disclosure Law, Chap. 42.17 RCW, and were filed pursuant to RCW 42.17.400(4). As you know, RCW 42.17.400(4) requires action on the complaints within 45 days of its receipt. In this case, the complaints were received in our mailroom on February 13, 2002. Copies of the complaints are enclosed in this letter.

The Attorney General's Office is referring the complaints to your agency for review and inclusion in your current investigation into Permanent Offense Committee, Permanent Offense Inc., Traffic Improvement Initiative Committee and Tim Eyman. We will await the results of your investigation and possible action before proceeding further. Please note that Mr. Smith has indicated that in the event action is not brought within 45 days, his law firm will bring a citizen's action under RCW 42.17.400 on behalf of Permanently Offended.

I have been assigned the file in our office. I am available to answer any legal questions you may have during the course of your investigation. If you have any questions, please do not hesitate to call me at 753-0543.

Very truly yours,


LINDA A. DALTON
Senior Assistant Attorney General

LAD:bch
Enclosure

cc Richard A. Smith, Smith & Lowney, Attorneys at Law
Christine O. Gregoire, Attorney General
David Walsh, Deputy Attorney General
James Krider, Snohomish County Prosecuting Attorney
Ed Holm, Thurston County Prosecuting Attorney
Norm Maleng, King County Prosecuting Attorney

EXHIBIT #2

1 of 7





Christine O. Gregoire

ATTORNEY GENERAL OF WASHINGTON

1125 Washington Street SE • PO Box 40100 • Olympia WA 98504-0100

February 15, 2002

Richard A. Smith
Smith & Lowney, P.L.L.C.
2317 East John Street
Seattle, WA 98112

RE: 45 Day Letter and Supplemental 45 Day Letter

Dear Mr. Smith:

On behalf of the Attorney General's Office, I am writing to acknowledge receipt of your 45 Day letter dated February 8, 2002 and received on February 13, 2002 and your Supplemental 45 Day letter dated February 12, 2002 and received on February 13, 2002. By these letters, you have charged that Tim Eyman, Karen Eyman, Suzanne Karr, Monte Benham, Mike Fagan, Jack Fagan, Permanent Offense (the political committee), Permanent Offense Inc. and Traffic Improvement Initiative Committee have violated the state Public Disclosure laws.

As I am sure you are aware from recent press coverage, the Public Disclosure Commission staff has already initiated a complaint against the three entities as well as Mr. Eyman. I have enclosed a copy of that complaint for your information. I am also enclosing a copy of the letter referring your complaints to the Public Disclosure Commission for investigation.

I would also be interested in talking to you about your complaints when you have received this letter. Please contact me at 360-753-0543 so that we may discuss them further. Thank you for your time.

Very truly yours,

LINDA A. DALTON
Senior Assistant Attorney General

LAD:bch

Enclosure

cc: Vicki Rippie, Public Disclosure Commission
Christine O. Gregoire, Attorney General
David E. Walsh, Deputy Attorney General
James Krider, Snohomish County Prosecuting Attorney
Ed Holm, Thurston County Prosecuting Attorney
Norm Maleng, King County Prosecuting Attorney

EXHIBIT #2
2 of 7

SMITH & LOWNEY, P.L.L.C.

2317 EAST JOHN STREET
SEATTLE, WASHINGTON 98112
(206) 860-2883, FAX (206) 860-4187

Linda Dalton, GLE
Linda Moran, LAL
Nancy Krier, LAL
ML# 58547

February 12, 2002

BY CERTIFIED MAIL

Christine O. Gregoire
Washington State Attorney General
1125 Washington St. SE
PO Box 40100
Olympia, WA. 98504-0100

James Krider
Snohomish County Prosecuting Attorney
3000 Rockefeller Ave., M/S 504
Everett, WA 98201

Ed Holm
Thurston County Prosecutor
2000 Lakeridge Drive SW
Olympia, WA 98502

Norm Maleng
King County Prosecuting Attorney
King County Courthouse
516 Third Avenue, Rm. W-554
Seattle, WA 98104

RE: Supplemental Notice of Intent to Sue for Violations of RCW Chapter 42.17.

Dear Ms. Gregoire, Mr. Krider, Mr. Holm, and Mr. Maleng:

We represent Permanently Offended, a non-profit Washington corporation (hereinafter "Notifier"). Last Friday, February 8, 2002, we sent a letter notifying you that we have reason to believe that Permanent Offense ("PO"), a political committee; Permanent Offense, Inc., a for-profit Washington corporation; the Traffic Improvement Initiative Committee; Mr. Tim Eyman; Ms. Karen Eyman; and Ms. Suzanne Karr (hereinafter collectively "Eyman/PO") have violated certain sections of Chapter 42.17 ("1st Notice Letter"). That letter is attached hereto. Notifier hereby gives supplemental notice that it has reason to believe that additional persons, namely Mr. Monte Benham, Mr. Jack Fagan, and Mr. Mike Fagan (hereinafter "co-sponsors") have also violated the provisions of RCW 42.17. The co-sponsors are each committee officers of Permanent Offense. Notifier hereby

RECEIVED
CER. MAIL
2002 FEB 13 PM 1:40
ATTORNEY GENERAL
OF WASHINGTON

GIVES NOTICE that it intends to bring a citizen's action against the co-sponsors under RCW 42.17.400(4) if you do not commence an action against them within the following notice periods specified by statute. At the expiration of 45 days from the date of this letter, a second notice of intent to sue will be sent to you if you have not yet filed suit. If, after 10 days following the receipt of the second notice, you still have not filed suit, Notifier will bring an action against Eyman/PO and the co-sponsors in Superior Court.

The basis of Notifier's belief that the co-sponsors have violated certain sections of RCW Chapter 42.17 is that as committee members of PO, the co-sponsors were in close contact with Mr. Eyman, and had authority to direct PO's actions. Therefore, Notifiers believe that the co-sponsors participated in, knew of, or had reason to know of the alleged violations of Eyman/PO that were enumerated in the 1st Notice Letter, attached hereto. The co-sponsors therefore either participated in Eyman/PO's violations of Chapter 42.17, or recklessly and/or negligently failed to prevent such violations.

Notifier intends to sue for all violations, including those yet to be uncovered and those committed subsequent to the date of this notice of intent to sue.

Notifier believes that this SUPPLEMENTAL NOTICE OF INTENT TO SUE, together with the NOTICE OF INTENT TO SUE dated February 8, 2002, sufficiently states grounds for filing suit. We intend, at the close of the notice periods, or shortly thereafter, to file a citizen's action against the above-named entities under RCW 42.17.400(4) for violations of the Public Disclosure Act, RCW Chapter 42.17.

If you have any questions or concerns regarding this SUPPLEMENTAL NOTICE OF INTENT TO SUE, please contact the undersigned attorneys.

Very truly yours,

SMITH & LOWNEY, P.L.L.C.

By:



Richard A. Smith
Knoll Lowney

SMITH & LOWNEY, P.L.L.C.

2317 EAST JOHN STREET
SEATTLE, WASHINGTON 98112
(206) 860-2883, FAX (206) 860-4187

February 8, 2002

BY CERTIFIED MAIL

Christine O. Gregoire
Washington State Attorney General
1125 Washington St. SE
PO Box 40100
Olympia, WA. 98504-0100

James Krider
Snohomish County Prosecuting Attorney
3000 Rockefeller Ave., M/S 504
Everett, WA 98201

Ed Holm
Thurston County Prosecutor
2000 Lakeridge Drive SW
Olympia, WA 98502

Norm Maleng
King County Prosecuting Attorney
King County Courthouse
516 Third Avenue, Rm. W-554
Seattle, WA 98104

RE: 1st Notice of Intent to Sue for Violations of RCW Chapter 42.17.

Dear Ms. Gregoire, Mr. Krider, Mr. Holm, and Mr. Maleng:

We represent Permanently Offended, a non-profit Washington corporation (hereinafter "Notifier"). Notifier has reason to believe that Permanent Offense ("PO"), a political committee; Permanent Offense, Inc. ("PO Inc."), a for-profit Washington corporation; the Traffic Improvement Initiative Committee ("TIIC"); Mr. Tim Eyman; Ms. Karen Eyman; and Ms. Suzanne Karr (hereinafter collectively referred to as "Eyman/PO") have violated certain sections of Chapter 42.17. Notifier hereby GIVES NOTICE that it intends to bring a citizen's action against Eyman/PO under RCW 42.17.400(4) if you do not commence an action against these persons and entities within the following notice periods specified by statute. At the expiration of 45 days from the date of this letter, a second notice of intent to sue will be sent to you if you have not yet filed suit against Eyman/PO. If, after 10

EXHIBIT #2

5 of 7

Linda Dalton, GCE
Linda Moran, LAL

Nancy Krier, LAL

ML# 58547

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SECTION

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CIVIL
SECTION

days following the receipt of the second notice, you still have not filed suit against Eyman/PO, Notifier will bring an action against Eyman/PO in Superior Court.

The bases of Notifier's belief that Eyman/PO have violated certain sections of RCW Chapter 42.17 are as follows:

- 1) Mr. Tim Eyman, the campaign manager and a committee officer of PO, as well as the president of PO Inc., admitted on February 3, 2001, that contrary to his prior assertions, and the reports he submitted to the Public Disclosure Commission ("PDC"), he was making money from sponsoring initiatives and that he had been making payments from the campaign committee, PO to his for profit corporation, PO Inc., for his and his family's benefit.
- 2) Suzanne Karr served as the treasurer for TIIC and has publicly stated that she knew of the fraudulent transfers to PO Inc.
- 3) Ms. Karen Eyman serves as the treasurer of both PO and PO Inc., thus knowledge of the fraudulent transfers may be imputed to her.
- 4) In September, 2001, PO and Mr. Eyman submitted documents to the PDC "Complying with Public Disclosure Commission Request for Additional Information." The cover sheet for the submission, signed by Mr. Eyman, states that neither Mr. Eyman nor his co-sponsors received any salary or payments from the PO funds.
- 5) Permanent Offense's preliminary review of documents submitted to the PDC by PO and by TIIC show that since the beginning of the year 2000, PO Inc. has received over \$230,000.00 in payments from PO and TIIC.¹ According to the reports submitted by PO, the majority of these payments were for "management/consulting services." The entirety of this money has not yet been accounted for.
- 6) Permanent Offense's review of documents also shows that since February, 2000, TIIC and PO reimbursed Mr. Eyman over \$30,000.00 for personal expenditures.

¹ The PDC has reported that its review of records shows that PO and TIIC transferred \$226,100 to PO Inc.

These actions constitute violations of (1) RCW 42.17.080 and 42.17.090, which require timely filing of accurate reports to the PDC; (2) violations of RCW 42.17.120, which prohibits expenditures in such a manner as to conceal the identity of the source of the contribution of in any other manner so as to effect concealment"; and (3) violations of RCW 42.17.125, which prohibits personal use of contributions except in certain, enumerated circumstances not present here.

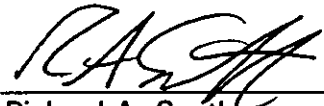
Notifier intends to sue for all violations, including those yet to be uncovered and those committed subsequent to the date of this notice of intent to sue.

Notifier believes that this NOTICE OF INTENT TO SUE sufficiently states grounds for filing suit. We intend, at the close of the notice periods, or shortly thereafter, to file a citizen's action against the above-named entities under RCW 42.17.400(4) for violations of the Public Disclosure Act, RCW Chapter 42.17.

If you have any questions or concerns regarding this NOTICE OF INTENT TO SUE, please contact the undersigned attorneys.

Very truly yours,

SMITH & LOWNEY, P.L.L.C.

By: 
Richard A. Smith
Knoll Lowney

REGISTRATION: POLITICAL COMMITTEES

C1 (11/93)	P M R E C E I V E D	PDC OFFICE USE
	APR 30 1999	

Committee Name (Show entire official name.) **\$30 License Tab Initiative** Acronym **I695**

Mailing Address **PO BOX 1641**

City **Mukilteo WA** County **Snohomish** Zip + 4 **98275**

NEW REGISTRATION OR UPDATE OF PRIOR REGISTRATION?

☐ NEW: Complete all items in the registration

☒ AMENDED: Supply the information below which has changed

COMMITTEE STATUS

☐ Continuing committee

☐ 18 election only; election date

1. What is the purpose or description of the committee?

☐ Bone Fide Political Party Committee (official state or county central committee or legislative district committee). If you are not supporting the entire party ticket, attach a list or specify here the names of the candidates you support.

☐ Ballot Committee (Initiative, Bond, Levy, Recall, etc.) Name or description of ballot measure:

Ballot Number

FOR

AGAINST

☐ Political Action Committee, Political Club or Organization (including party clubs). If PAC is associated with a business, association, labor union, or similar entity, specify name:

☐ Other. Explain on attached sheet.

2. Related or affiliated committees. List name, address and relationship.

3. HOW MUCH DO YOU PLAN TO SPEND DURING THIS ENTIRE ELECTION CAMPAIGN, INCLUDING THE PRIMARY AND GENERAL ELECTIONS? BASED ON THAT ESTIMATE, CHOOSE ONE OF THE REPORTING OPTIONS BELOW. (If the committee is a continuing organization, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See reporting instruction booklets for information about reports required and changing reporting options.

☐ ABBREVIATED REPORTING

We will use the Abbreviated Reporting System. We will raise and spend no more than \$2,000 and will accept no more than \$200 in the aggregate from any one contributor.

☐ FULL REPORTING

We will use the Full Reporting System. We understand this means we must file the frequent, detailed reports required by law.

4. Campaign Manager's or Media Contact's Name and Address

Daytime Telephone Number

5. Treasurer's Name and Address (List deputy treasurer on attached sheet.)

Suzanne D. Karr **2224 Grand Ave**
Everett WA 98201

Daytime Telephone Number

(425) 258-9611

6. Committee's Principal Officers and/or Decision-Makers. List name, title, and address. Continue on attached sheet if necessary.

7. Campaign Bank or Depository.

Branch

City

8. Campaign records are to be open for public inspection the last eight days before the election. (Two hours daily between 8 AM - 6 PM, Monday - Friday.) Show location and hours below:
Street Address (Do not use a Post Office Box Number)

Hours

9. Eligibility to Give to State Office Candidates: During the six months prior to making a contribution to a state office candidate, your committee must have received contributions of \$10 or more from at least ten persons registered to vote in Washington State.

☐ A check here indicates your awareness of and pledge to comply with this provision. Absence of a check mark means your committee does not qualify to give to legislative and executive statewide candidates.

10. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

Date

[Signature]

4/27/99

Need campaign finance forms and instructions for the reporting system selected?
Please check one of the following boxes:

☒ I already have forms and instructions.

☐ I will get forms and instructions from my county elections office.

☐ I want the Public Disclosure Commission to mail me the proper forms and instructions.

REGISTRATION: POLITICAL COMMITTEES

Amended

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(11/93)

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I
V
E
D

PDC OFFICE USE

SEP - 9 1999

Committee Name (Show entire official name)

\$30 License Tab Initiative - I695

Acronym

Mailing Address

PO Box 1641

City

Mukilteo

County

Snohomish

Zip + 4

98275-

NEW REGISTRATION OR UPDATE OF PRIOR REGISTRATION?

☐ NEW: Complete all items in the registration☒ AMENDED: Supply the information below which has changed

COMMITTEE STATUS

☐ Continuing committee☒ 1999 election only; election date 11/02/1999

1. What is the purpose or description of the committee?

☐ Bona Fide Political Party Committee (official state or county central committee or legislative district committee). If you are not supporting the entire party ticket, attach a list or specify here the names of the candidates you support.☒ Ballot Committee (Initiative, Bond, Levy, Recall, etc.)

Name or description of ballot measure: \$30 Dollar License Tab

Ballot Number

695

FOR

☒

AGAINST

☐☐ Political Action Committee, Political Club or Organization (including party clubs). If PAC is associated with a business, association, labor union, or similar entity, specify name:☐ Other. Explain on attached sheet.

2. Related or affiliated committees. List name, address and relationship.

3. HOW MUCH DO YOU PLAN TO SPEND DURING THIS ENTIRE ELECTION CAMPAIGN, INCLUDING THE PRIMARY AND GENERAL ELECTIONS? BASED ON THAT ESTIMATE, CHOOSE ONE OF THE REPORTING OPTIONS BELOW. (If the committee is a continuing organization, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See reporting instruction booklets for information about reports required and changing reporting options.

☐ ABBREVIATED REPORTING

We will use the Abbreviated Reporting System. We will raise and spend no more than \$2,000 and will accept no more than \$200 in the aggregate from any one contributor.

☒ FULL REPORTING

We will use the Full Reporting System. We understand this means we must file the frequent, detailed reports required by law.

4. Campaign Manager's or Media Contact's Name and Address

Tim Eyman PO Box 1641, Mukilteo, WA 98275

Daytime Telephone Number

425-493-9127

5. Treasurer's Name and Address (List deputy treasurers on attached sheet.)

Suzanne Karr, 2224 Grand Ave, Everett, WA 98201

Daytime Telephone Number

(425) 258-9611

6. Committee's Principal Officers and/or Decision-Makers. List name, title, and address. Continue on attached sheet if necessary.

7. Campaign Bank or Depository

Sea-first

Branch

Houghton

City

Kirkland

8. Campaign records are to be open for public inspection the last eight days before election. (Two hours daily between 8 AM - 8 PM, Monday - Friday.)

Show location and hours below:

Street Address (Do not use a Post Office Box Number)

2224 Grand Ave, Everett, WA 98201

Hours

10:30 to 12:30

9. Eligibility to Give to State Office Candidates: During the six months prior to making a contribution to a state office candidate, your committee must have received contributions of \$10 or more from at least ten persons registered to vote in Washington State.

☒ A check here indicates your awareness of and pledge to comply with this provision. Absence of a check mark means your committee does not qualify to give to legislative and executive statewide candidates.

10. Signature and Certification. I certify that this report is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

Date

9/8/99

Need campaign finance forms and instructions for the reporting system selected? Please check one of the following boxes.

☒ I already have forms and instructions.☐ I will get forms and instructions from my county elections office.☐ I want the Public Disclosure Commission to mail me the proper forms and instructions.

REGISTRATION: POLITICAL COMMITTEES

C1^P_C (11/93)	P M A R K	PDC OFFICE USE
	DEC 21 1999	
R E C E I V E D		

Committee Name (Show entire official name)
Traffic Improvement Initiative Committee

Acronym

Mailing Address
PO Box 1641

City
Mukilteo

County
Snohomish

Zip + 4
98275-

NEW REGISTRATION OR UPDATE OF PRIOR REGISTRATION?

- ☒ NEW: Complete all items in the registration
☐ AMENDED: Supply the information below which has changed

COMMITTEE STATUS

- ☐ Continuing committee
☒ 2000 election only, election date 11/07/2000

1. What is the purpose or description of the committee?

- ☐ Bona Fide Political Party Committee (official state or county central committee or legislative district committee). If you are not supporting the entire party ticket, attach a list or specify here the names of the candidates you support.
- ☒ Ballot Committee (Initiative, Bond, Levy, Recall, etc.)
 Name or description of ballot measure: Traffic Improvement Initiative
- ☐ Political Action Committee, Political Club or Organization (including party clubs). If PAC is associated with a business, association, labor union, or similar entity, specify name:
- ☐ Other. Explain on attached sheet.

Ballot Number FOR ☒ AGAINST ☐

2. Related or affiliated committees. List name, address and relationship.

3. HOW MUCH DO YOU PLAN TO SPEND DURING THIS ENTIRE ELECTION CAMPAIGN, INCLUDING THE PRIMARY AND GENERAL ELECTIONS? BASED ON THAT ESTIMATE, CHOOSE ONE OF THE REPORTING OPTIONS BELOW. (If the committee is a continuing organization, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See reporting instruction booklets for information about reports required and changing reporting options.

- ☐ ABBREVIATED REPORTING
 We will use the Abbreviated Reporting System. We will raise and spend no more than \$2,000 and will accept no more than \$200 in the aggregate from any one contributor.
- ☒ FULL REPORTING
 We will use the Full Reporting System. We understand this means we must file the frequent, detailed reports required by law.

4. Campaign Manager's or Media Contact's Name and Address

Tim Eymann - PO Box 1641, Mukilteo, WA 98275

Daytime Telephone Number
425-493-9127

5. Treasurer's Name and Address (List deputy treasurers on attached sheet.)

Suzanne Karr, 2224 Grand Avenue, Everett, WA 98201

Daytime Telephone Number
(425) 258-9611

6. Committee's Principal Officers and/or Decision-Makers. List name, title, and address. Continue on attached sheet if necessary.

7. Campaign Bank or Depository US Bank

Branch
Mukilteo

City
Mukilteo

8. Campaign records are to be open for public inspection the last eight days before election (Two hours daily between 8 AM - 8 PM, Monday - Friday.)

Show location and hours below:

Street Address (Do not use a Post Office Box Number)
2224 Grand Avenue

Hours
9:00 to 11:00 AM

9. Eligibility to Give to State Office Candidates. During the six months prior to making a contribution to a state office candidate, your committee must have received contributions of \$10 or more from at least ten persons registered to vote in Washington State.

- ☒ A check here indicates your awareness of and pledge to comply with this provision. Absence of a check mark means your committee does not qualify to give to legislative and executive statewide candidates.

10. Signature and Certification. I certify that this report is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

Date

[Signature] 12/21/99

Need campaign finance forms and instructions for the reporting system selected?
 Please check one of the following boxes

- ☒ I already have forms and instructions
☐ I will get forms and instructions from my county elections office.
☐ I want the Public Disclosure Commission to mail me the proper forms and instructions.

REGISTRATION: POLITICAL COMMITTEES

C1^P_C

(11/93)
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V
E
D

PDC OFFICE USE

JUN 03 2000

Committee Name (Show entire official name)
Traffic Improvement Initiative CommitteeAcronym
Yes on 745Mailing Address
PO Box 1641City
MukilteoCounty
SnohomishZip + 4
98275-

NEW REGISTRATION OR UPDATE OF PRIOR REGISTRATION?

- ☐ NEW: Complete all items in the registration
- ☒ AMENDED: Supply the information below which has changed

COMMITTEE STATUS

- ☐ Continuing committee
- ☒ 2000 election only; election date 11/07/2000

1. What is the purpose or description of the committee?

- ☐ Bona Fide Political Party Committee (official state or county central committee or legislative district committee). If you are not supporting the entire party ticket, attach a list or specify here the names of the candidates you support.

☒ Ballot Committee (Initiative, Bond, Levy, Recall, etc.)
Name or description of ballot measure: Traffic Improvement Initiative

Ballot Number 745 FOR ☒ AGAINST ☐

- ☐ Political Action Committee, Political Club or Organization (including party clubs). If PAC is associated with a business, association, labor union, or similar entity, specify name: _____
- ☐ Other. Explain on attached sheet.

2. Related or affiliated committees. List name, address and relationship.

3. HOW MUCH DO YOU PLAN TO SPEND DURING THIS ENTIRE ELECTION CAMPAIGN, INCLUDING THE PRIMARY AND GENERAL ELECTIONS? BASED ON THAT ESTIMATE, CHOOSE ONE OF THE REPORTING OPTIONS BELOW. (If the committee is a continuing organization, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See reporting instruction booklets for information about reports required and changing reporting options.

- ☐ ABBREVIATED REPORTING
We will use the Abbreviated Reporting System. We will raise and spend no more than \$2,000 and will accept no more than \$200 in the aggregate from any one contributor.
- ☒ FULL REPORTING
We will use the Full Reporting System. We understand this means we must file the frequent, detailed reports required by law.

4. Campaign Manager's or Media Contact's Name and Address

Tim Eyman - PO Box 1641, Mukilteo, WA 98275

Daytime Telephone Number
425-493-9127

5. Treasurer's Name and Address (List deputy treasurers on attached sheet.)

Suzanne Karr, 2224 Grand Avenue, Everett, WA 98201

Daytime Telephone Number
(425) 258-96116. Committee's Principal Officers and/or Decision-Makers. List name, title, and address. Continue on attached sheet if necessary.
TIM EYMAN, PO BOX 1641, MUKILTEO, WA 982757. Campaign Bank or Depository
US BankBranch
MukilteoCity
Mukilteo

8. Campaign records are to be open for public inspection the last eight days before election. (Two hours daily between 8 AM - 8 PM, Monday - Friday.)

Show location and hours below:

Street Address (Do not use a Post Office Box Number)
2224 Grand AvenueHours
9:00 to 11:00 AM

9. Eligibility to Give to State Office Candidates: During the six months prior to making a contribution to a state office candidate, your committee must have received contributions of \$10 or more from at least ten persons registered to vote in Washington State.

- ☒ A check here indicates your awareness of and pledge to comply with this provision. Absence of a check mark means your committee does not qualify to give to legislative and executive statewide candidates.

10. Signature and Certification. I certify that this report is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

Date

6/1/2000

Need campaign finance forms and instructions for the reporting system selected?

Please check one of the following boxes

- ☒ I already have forms and instructions.
- ☐ I will get forms and instructions from my county elections office.
- ☐ I want the Public Disclosure Commission to mail me the proper forms and instructions.

REGISTRATION: POLITICAL COMMITTEES

C1^P_C (11/93)	PDC OFFICE USE
	RECEIVED NOV 23 1999 PUBLIC DISCLOSURE COMMISSION

Committee Name (Show entire official name)
\$30 License Tab Initiative - I695

Acronym

Mailing Address
PO Box 1641

City
Mukilteo

County
Snohomish

Zip + 4
98275-

NEW REGISTRATION OR UPDATE OF PRIOR REGISTRATION?

- ☐ NEW: Complete all items in the registration
- ☒ AMENDED: Supply the information below which has changed

COMMITTEE STATUS

- ☒ Continuing committee
- ☐ election only; election date _____

1. What is the purpose or description of the committee?

- ☐ Bona Fide Political Party Committee (official state or county central committee or legislative district committee). If you are not supporting the entire party ticket, attach a list or specify here the names of the candidates you support.
- ☐ Ballot Committee (Initiative, Bond, Levy, Recall, etc.)
Name or description of ballot measure: _____
- ☐ Political Action Committee, Political Club or Organization (including party clubs). If PAC is associated with a business, association, labor union, or similar entity, specify name: _____
- ☒ Other. Explain on attached sheet.

Ballot Number FOR AGAINST

☐ ☐

2. Related or affiliated committees. List name, address and relationship.

3. HOW MUCH DO YOU PLAN TO SPEND DURING THIS ENTIRE ELECTION CAMPAIGN, INCLUDING THE PRIMARY AND GENERAL ELECTIONS? BASED ON THAT ESTIMATE, CHOOSE ONE OF THE REPORTING OPTIONS BELOW. (If the committee is a continuing organization, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See reporting instruction booklets for information about reports required and changing reporting options.

- ☐ ABBREVIATED REPORTING
We will use the Abbreviated Reporting System. We will raise and spend no more than \$2,000 and will accept no more than \$200 in the aggregate from any one contributor.
- ☒ FULL REPORTING
We will use the Full Reporting System. We understand this means we must file the frequent, detailed reports required by law.

4. Campaign Manager's or Media Contact's Name and Address

Tim Eyman PO Box 1641, Mukilteo, WA 98275

Daytime Telephone Number

425-493-9127

5. Treasurer's Name and Address (List deputy treasurers on attached sheet.)

Suzanne Karr, 2224 Grand Ave, Everett, WA 98201

Daytime Telephone Number

(425) 258-9611

6. Committee's Principal Officers and/or Decision-Makers. List name, title, and address. Continue on attached sheet if necessary.

7. Campaign Bank or Depository Bank of America

Branch
Houghton

City
Kirkland

8. Campaign records are to be open for public inspection the last eight days before election. (Two hours daily between 8 AM - 8 PM, Monday - Friday.)

Show location and hours below:

Street Address (Do not use a Post Office Box Number)

2224 Grand Ave, Everett, WA 98201

Hours

9:00 to 11:00

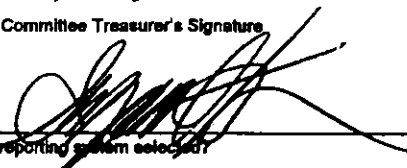
9. Eligibility to Give to State Office Candidates: During the six months prior to making a contribution to a state office candidate, your committee must have received contributions of \$10 or more from at least ten persons registered to vote in Washington State.

- ☒ A check here indicates your awareness of and pledge to comply with this provision. Absence of a check mark means your committee does not qualify to give to legislative and executive statewide candidates.

10. Signature and Certification. I certify that this report is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

Date



11/23/99

Need campaign finance forms and instructions for the reporting system selected?
Please check one of the following boxes

- ☒ I already have forms and instructions.
- ☐ I will get forms and instructions from my county elections office.
- ☐ I want the Public Disclosure Commission to mail me the proper forms and instructions.

RECEIVED

NOV 23 1999

Attachment to C1-PC for \$30 License Tab Initiative filed on 11/23/1999

PUBLIC DISCLOSURE COMMISSION

Explanation for filing amended C1:

Ballot Committee for \$30 License Tab Initiative - I695 (For) is to be converted to a continuing Political Action Committee named Permanent Offense. This committee will provide direction & funding for legal defense of the \$30 License Tab Initiative - I695 and will file an initiative to the legislature entitled Son of 695.

Political Committee Registration

C1_{PC}
(1298)

FEB 10 2001

 Committee Name (Show entire official name)
 Permanent Offense/Initiative

Acronym

Telephone (425) 493-8707

 Mailing Address
 PO Box 1641

Fax (425) 493-1027

 City
 Mukilteo

 County
 Snohomish

 Zip + 4
 98275-

E-mail

NEW OR AMENDED REGISTRATION?

- ☐ NEW, Complete entire form
- ☒ AMENDS previous report. Complete entire form.

COMMITTEE STATUS

- ☒ Continuing (On-going; not established in anticipation of any particular campaign election.)
- ☐ election year only. Date of general or special election: _____
- (Year)

1. What is the purpose or description of the committee?

- ☐ Bone Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list or specify here the names of the candidates you support.

- ☒ Ballot Committee (Initiative, Bond, Levy, Recall, etc.) Name _____
- or description of ballot measure: _____

 Ballot Number FOR ☒ AGAINST ☐

- ☐ Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union, or similar entity, specify name: _____

For single election-year only committees (not continuing committees): is the committee supporting or opposing

- (a) one or more candidates? ☐ Yes ☒ No If yes, attach a list of each candidate's name, office sought and political party affiliation.
- (b) the entire ticket of a political party? ☐ Yes ☒ No If yes, identify the party.

2. Related or affiliated committees. List name, address and relationship.

☐ Continued on attached sheet

3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options.

☐ ABBREVIATED REPORTING

Abbreviated Reporting is selected. No more than \$2,000 will be raised or spent and no more than \$200 in the aggregate will be accepted from any one contributor.

☒ FULL REPORTING

Full Reporting is selected. The frequent, detailed campaigned reports mandated by law will be filed as required.

4. Campaign Manager's or Media Contact's Name and Address

Tim Eyman, same

Telephone Number

425-493-9127

5. Treasurer's Name and Address (List deputy treasurers on attached sheet.)

Karen Eyman, PO Box 1641, Mukilteo, WA 98275

☒ Continued on attached sheet

Daytime Telephone Number

(425) 493-9127

6. Committees Officers. List name, title, and address. Continue on attached sheet if necessary.

☐ Continued on attached sheet

7. Campaign Bank or Depository

Bank of America

Branch

Houghton

City

Kirkland

8. Campaign books must be open to the public during the eight days before the election. Single Election-year Committees: (a) on the eighth day, even if a legal holiday, for two consecutive hours between 8:00 am and 8:00 pm; (b) on the other weekdays, except a legal holiday, by appointment between 8:00 am and 8:00 pm. Continuing Political Committees: Two consecutive hours each weekday, excluding legal holidays, between 8:00 am and 8:00 pm.

 15220 6th Ave SW
 Seattle WA 98166-2202

Hours

10am-12pm

Single Election year Committees: Persons wanting to make an appointment with our committee should contact the committee at (telephone, fax, e-mail):

 Ph: 425-493-9127 FAX: 425-493-1027 ^{insignia@} ^{greenwatch.com}

9. Eligibility to Give to State Office Candidates: During the 180 days prior to making a contribution to a state office candidate, your committee must have received contribution of \$10 or more from at least ten persons registered to vote in Washington State.

- ☒ A check here indicates your awareness of and pledge to comply with this provision. Absence of a check mark means your committee does not qualify to give to state office candidates (legislative and statewide executive candidates).

10. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

Date

Karen Eyman

2/8/01

 Need campaign finance forms and instructions?
 Please check one of the following boxes

- ☒ I already have forms and instructions.
- ☐ I will get forms and instructions from my county elections office.
- ☐ I want the Public Disclosure Commission to mail me the proper forms and instructions.

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EXHIBIT #6

1 of 4

Political Committee Registration

C1pc
(12/99)

JUN 16 2001

 Committee Name (Show entire official name)
 Permanent Offense/Initiative

Acronym

Telephone (425) 493-8707

 Mailing Address
 PO Box 1641

Fax (425) 493-1027

 City
 Mukilteo

 County
 Snohomish

 Zip + 4
 98275-

E-mail tim@greekwatch.com

NEW OR AMENDED REGISTRATION?

- ☐ NEW, Complete entire form
- ☒ AMENDS previous report. Complete entire form.

COMMITTEE STATUS

- ☒ Continuing (On-going: not established in anticipation of any particular campaign election.)
- ☐ _____ election year only. Date of general or special election: _____
- (Year)

1. What is the purpose or description of the committee?

- ☐ Bone Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list or specify here the names of the candidates you support.
- ☒ Ballot Committee (Initiative, Bond, Levy, Recall, etc.) Name _____
or description of ballot measure: limiting property tax increases
- ☐ Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union, or similar entity, specify name: _____

 Ballot Number FOR AGAINST
 I 747 ☒ ☐

For single election-year only committees (not continuing committees): Is the committee supporting or opposing

- (a) one or more candidate? ☐ Yes ☒ No If yes, attach a list of each candidate's name, office sought and political party affiliation.
- (b) the entire ticket of a political party? ☐ Yes ☒ No If yes, identify the party: _____

2. Related or affiliated committees. List name, address and relationship.

☐ Continued on attached sheet

3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options.

☐ ABBREVIATED REPORTING

Abbreviated Reporting is selected. No more than \$2,000 will be raised or spent and no more than \$200 in the aggregate will be accepted from any one contributor.

☒ FULL REPORTING

Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.

4. Campaign Manager's or Media Contact's Name and Address

Tim Eyman, PO Box 1641, Mukilteo WA 98275

Telephone Number

425-493-9127

5. Treasurer's Name and Address (List deputy treasurers on attached sheet.)

Karen Eyman, PO Box 1641, Mukilteo, WA 98275

☒ Continued on attached sheet

Daytime Telephone Number

(425) 493-9127

6. Committees Officers. List name, title, and address. Continue on attached sheet if necessary.

☐ Continued on attached sheet
 TIM EYMAN, MUKILTEO, WA
 MONTE BENHAM, KENNEWICK, WA
 MIKE AND JACK FAGAN, SPOKANE, WA
 KAREN EYMAN, MUKILTEO, WA, TREASURER

7. Campaign Bank or Depository

Bank of America

Branch

Houghton

City

Kirkland

8. Campaign books must be open to the public during the eight days before the election. Single Election-year Committees: (a) on the eighth day, even if a legal holiday, for two consecutive hours between 8:00 am and 8:00 pm; (b) on the other weekdays, except a legal holiday, by appointment between 8:00 am and 8:00 pm. Continuing Political Committees: Two consecutive hours each weekday, excluding legal holidays, between 8:00 am and 8:00 pm.

Street Address, Room Number, City

Hawthorne & Company, 15220 6th Ave SW, Seattle

Hours

10:00am-12pm

Single Election year Committees: Persons wanting to make an appointment with our committee should contact the committee at (telephone, fax, e-mail):

425-493-8707 Fax: 425-493-1027 email: tim@greekwatch.com

9. Eligibility to Give to State Office Candidates: During the 180 days prior to making a contribution to a state office candidate, your committee must have received contribution of \$10 or more from at least ten persons registered to vote in Washington State.

- ☒ A check here indicates your awareness of and pledge to comply with this provision. Absence of a check mark means your committee does not qualify to give to state office candidates (legislative and statewide executive candidates).

10. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

Date

Karen Eyman

6/16/2001

 Need campaign finance forms and instructions?
 Please check one of the following boxes

- ☒ I already have forms and instructions.
- ☐ I want the Public Disclosure Commission to mail me the proper forms and instructions.
- ☐ I will get forms and instructions from my county elections office.

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EXHIBIT #6

2 of 4

**Attachment to Schedule C1
List of Deputy Treasurers**

JUN 16 2008

Deputy Treasurers. List name, address.

Suzanne Karr, 2224 Grand Ave, Everett, WA 98201

Please remove

Political Committee Registration

C1_{PC}
(12/99)

DATE FILED PDC

DEC 12 2001

 Committee Name (Show entire official name)
 Permanent Offense/Initiative

Acronym

Telephone (425) 493-8707

 Mailing Address
 PO Box 1641

Fax (425) 493-1027

 City
 Mukilteo

 County
 Snohomish

 Zip + 4
 98275-

E-mail

NEW OR AMENDED REGISTRATION?

- ☒ NEW, Complete entire form
- ☐ AMENDS previous report. Complete entire form.

COMMITTEE STATUS

- ☐ Continuing (On-going: not established in anticipation of any particular campaign election.)
- ☒ 2002 election year only. Date of general or special election: 11/05/2002
(Year)

1. What is the purpose or description of the committee?

- ☐ Bone Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list or specify here the names of the candidates you support.

☒ Ballot Committee (Initiative, Bond, Levy, Recall, etc.) Name
 or description of ballot measure: limits tax on vehicles/vessels

 Ballot Number FOR AGAINST
 I 776 ☒ ☐

- ☐ Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union, or similar entity, specify name:

For single election-year only committees (not continuing committees): is the committee supporting or opposing

- (a) one or more candidates? ☐ Yes ☒ No If yes, attach a list of each candidate's name, office sought and political party affiliation.
- (b) the entire ticket of a political party? ☐ Yes ☒ No If yes, identify the party:

2. Related or affiliated committees. List name, address and relationship.

☐ Continued on attached sheet

3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options.

☐ ABBREVIATED REPORTING

Abbreviated Reporting is selected. No more than \$2,000 will be raised or spent and no more than \$200 in the aggregate will be accepted from any one contributor.

☒ FULL REPORTING

Full Reporting is selected. The frequent, detailed campaign reports mandated by law will be filed as required.

4. Campaign Manager's or Media Contact's Name and Address

Tim Eyman

Telephone Number

425-493-9127

5. Treasurer's Name and Address (List deputy treasurers on attached sheet.)

Karen Eyman, PO Box 1641, Mukilteo, WA 98275

☐ Continued on attached sheet

Daytime Telephone Number

(425) 493-9127

6. Committees Officers. List name, title, and address. Continue on attached sheet if necessary.

☐ Continued on attached sheet

7. Campaign Bank or Depository

Bank of America

Branch

Houghton

City

Kirkland

8. Campaign books must be open to the public during the eight days before the election. Single Election-year Committees: (a) on the eighth day, even if a legal holiday, for two consecutive hours between 8:00 am and 8:00 pm; (b) on the other weekdays, except a legal holiday, by appointment between 8:00 am and 8:00 pm. Continuing Political Committees: Two consecutive hours each weekday, excluding legal holidays, between 8:00 am and 8:00 pm.

Street Address, Room Number, City

15220 - 6th Ave. S.W. Seattle, WA 98168

Hours

10am - Noon

Single Election year Committees: Persons wanting to make an appointment with our committee should contact the committee at (telephone, fax, e-mail):

9. Eligibility to Give to State Office Candidates: During the 180 days prior to making a contribution to a state office candidate, your committee must have received contribution of \$10 or more from at least ten persons registered to vote in Washington State.

- ☒ A check here indicates your awareness of and pledge to comply with this provision. Absence of a check mark means your committee does not qualify to give to state office candidates (legislative and statewide executive candidates).

10. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

Date



12/12/2001

 Need campaign finance forms and instructions?
 Please check one of the following boxes

- ☒ I already have forms and instructions.
- ☐ I will get forms and instructions from my county elections office.
- ☐ I want the Public Disclosure Commission to mail me the proper forms and instructions.

Distribution of This Report:

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EXHIBIT #6

4 of 4

Political Committee Registration

C1_{PC}
(12/99)

DATE FILED PDC

FEB 15 2002

 Committee Name (Show entire official name)
 Permanent Offense/Initiative

Acronym

Telephone (509) 946-4644

Mailing Address

1008 Davenport Street

Fax (509) 465-8158

City

Richland

County

Benton

Zip + 4

99352-

E-mail

Roxedh@aol.com

NEW OR AMENDED REGISTRATION?

- ☐ NEW, Complete entire form
- ☒ AMENDS previous report. Complete entire form.

COMMITTEE STATUS

- ☐ Continuing (On-going: not established in anticipation of any particular campaign election.)
- ☒ 2002 election year only. Date of general or special election: 11/05/2002
(Year)

1. What is the purpose or description of the committee?

- ☐ Bone Fide Political Party Committee - official state or county central committee or legislative district committee. If you are not supporting the entire party ticket, attach a list or specify here the names of the candidates you support.

☒ Ballot Committee (Initiative, Bond, Levy, Recall, etc.) Name
or description of ballot measure: limits tax on vehicles/vessels

 Ballot Number FOR AGAINST
 I 776 ☒ ☐

- ☐ Other Political Committee - PAC, caucus committee, political club, etc. If committee is related or affiliated with a business, association, union, or similar entity, specify name:

For single election-year only committees (not continuing committees): is the committee supporting or opposing

(a) one or more candidate?

☐ Yes ☒ No

If yes, attach a list of each candidate's name, office sought and political party affiliation.

(b) the entire ticket of a political party?

☐ Yes ☒ No

If yes, identify the party:

2. Related or affiliated committees. List name, address and relationship.

☐ Continued on attached sheet

3. How much do you plan to spend during this entire election campaign, including the primary and general elections? Based on that estimate, choose one of the reporting options below. (If your committee status is continuing, estimate spending on a calendar year basis.)

If no box is checked you are obligated to use Full Reporting. See instruction manuals for information about reports required and changing reporting options.

- ☐ ABBREVIATED REPORTING
Abbreviated Reporting is selected. No more than \$2,000 will be raised or spent and no more than \$200 in the aggregate will be accepted from any one contributor.

- ☒ FULL REPORTING
Full Reporting is selected. The frequent, detailed campaigned reports mandated by law will be filed as required.

4. Campaign Manager's or Media Contact's Name and Address

Monte Benham

Telephone Number

509-783-3829

5. Treasurer's Name and Address (List deputy treasurers on attached sheet.)

Royce Benham, 1008 Davenport, Richland, WA 99352

☐ Continued on attached sheet

Daytime Telephone Number

(509) 946-4644

6. Committees Officers. List name, title, and address. Continue on attached sheet if necessary.

☐ Continued on attached sheet

JACK FAGAN N. 7020 WALL STREET SPOKANE, WA 99208 COMMITTEE OFFICER

MIKE FAGAN 1523 E DALTON STREET SPOKANE, WA 99207 COMMITTEE OFFICER

Tim Eymann 11913 59th Ave, W Mukilteo, WA 98275 Committee Officer

7. Campaign Bank or Depository

Bank of America

Branch

Houghton

City

Kirkland

8. Campaign books must be open to the public during the eight days before the election. Single Election-year Committees: (a) on the eighth day, even if a legal holiday, for two consecutive hours between 8:00 am and 8:00 pm; (b) on the other weekdays, except a legal holiday, by appointment between 8:00 am and 8:00 pm. Continuing Political Committees: Two consecutive hours each weekday, excluding legal holidays, between 8:00 am and 8:00 pm.

Street Address, Room Number, City

Hours

15220 - 6th Ave. S.W. Seattle, WA 98168

10am - Noon

Single Election year Committees: Persons wanting to make an appointment with our committee should contact the committee at (telephone, fax, e-mail):

9. Eligibility to Give to State Office Candidates: During the 180 days prior to making a contribution to a state office candidate, your committee must have received contribution of \$10 or more from at least ten persons registered to vote in Washington State.

- ☒ A check here indicates your awareness of and pledge to comply with this provision. Absence of a check mark means your committee does not qualify to give to state office candidates (legislative and statewide executive candidates).

10. Signature and Certification. I certify that this statement is true, complete and correct to the best of my knowledge.

Committee Treasurer's Signature

Date

Royce Benham

2/14/02

Need campaign finance forms and instructions?

Please check one of the following boxes

☒ I already have forms and instructions.☐ I will get forms and instructions from my county elections office.☐ I want the Public Disclosure Commission to mail me the proper forms and instructions.

Distribution of This Report:

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EXHIBIT #7

1 of 1

BOX ONE: Initiative 722

Folder 1	2 WEDS disks, PDC Reporting Calendar, P.O. PAC C3, C4 and Schedule reports for 8/23/00 - 11/30/00 period: 241pp
Folder 2	P.O. PAC C3, C4 and Schedule reports for 12/1/99 - 5/31/00 period: 200pp
Folder 3	P.O. PAC C3, C4 and Schedule reports for 12/1/99 - 2/29/00 period; 1 C3 report for \$30 Car Tab Init, deposit date 12/2/99: 190pp
Folder 4	P.O. PAC C3, C4 and Schedule reports for 12/1/99 - 8/22/00 period: 165pp
Folder 5	\$30 Car Tab Init: Envelope with 16 bank deposit receipts (10/18/99 - 7/20/00), 13 bank statements with cancelled checks (12/1/99 - 12/31/00), 1 correction slip, 2 checks returned NSF, IRS form 1099-INT
Folder 6	<p>Subfolder 1 Misc Correspondence / Emails: Richard L Moore to Karr, Tom Cedarquist (IRS) to I722 Comm, King Co Rd Services Division form letter to "Campaign Chair", John Polnik to Karr, Student paper on I722 (authors N. Fletcher, R. Godfrey, A Schultz), Karr email to volunteers, Cary Thomas to Eyman, Karr form letter to junk mail senders, Jim Paton to Eyman 36pp</p> <p>Subfolder 2 Events: postcard invite to WSRP fundraiser, Kandice (AVB) to David Spivey (Asphalt Paving) - faxed agenda for Association of WA Businesses 2000 Policy Summit 5pp</p> <p>Subfolder 3 Invoices detailing In-kind Contributions 3pp</p>
Folder 7	Personal expense reimbursement materials (12/99 - 12-00): 13 summary sheets for Karr, McConkey, Fagan, Benham, w/ receipts, invoices, credit card slips and account summaries, details of phone charges
Folder 8	Personal expense reimbursement materials (12/99 - 12-00): summary sheets (4pp) for Eyman, 6 batches of receipts, invoices, credit card slips, details of phone charges (205 pieces total)
Folder 9	35 misc invoices and contracts for services, credit account summaries, details of phone charges (12/99 - 12-00): billed to P.O., Traffic Imp Init Comm, Tim Eyman, Karen Eyman, \$30 Car Tab Init Comm, Karr, Kelly Parke
Folder 10	<p>Subfolder 1 13 Invoices: Data Resources, Inc. (1/00 - 2/02) billed to P.O. and \$30 Car Tab Init Comm</p> <p>Subfolder 2 13 Invoices, details of legal work, and misc correspondence: Groen Stephens & Klinge LLP, James Martin Johnson (1/00 - 10/00) billed to P.O. and \$30 Car Tab Init Comm</p>

Karr Inventory - BOX ONE Initiative 722

Folder 11

- Subfolder 1** Karr form letter to contributors re: employer/occupation info, envelope of business cards, notes in response to request for O/E info. (104 pieces)
- Subfolder 2** Form letter re: employer/occupation info with responses filled in by contributors, misc cards & notes in response to request for O/E info (120 pieces), 8 T-shirt orders, 3 "Diagnostic Reports" by P.O. PAC with donor names that were missing O/E info

Folder 12

- Subfolder 1** 3 envelopes, dated 4/00, 6/00, and 10/00 w/ receipts and invoices paid from petty cash (47 pieces total)

Folder 13

- Misc PDC info: LMC reports, C1-pc filings, electronic filing info, brochures, business card (20 pieces)
 - Subfolder 1** Misc printed materials: voters pamphlet statements, campaign letters, media clips, vinyl stickers, petitions (11 pieces)
-

BOX TWO: Initiative 745

Folder 1

Subfolder 1 WA Cit for Congestion Relief C1pc, C4 and Schedule A report (3pp), ATU Leg Council Comm No on I-745 (3pp), Spreadsheet breakdown of expenditures for unspecified committee (8pp), YES on 200 Schedule A reports (30pp), Email from Karr concerning No on 695 Comm reports (1p), Analysis of No on 695 donations (2pp), No on 695 Comm C1pc, C3 and C4 reports (111pp)

Folder 2

Subfolder 1 Misc correspondence re: signature gathering (4pp), Memos from WIN/Sherry Bockwinkle re: same (4pp), Signature breakdown sheets (7pp)

Subfolder 2 Misc correspondence re: petition filings (8pp), Signature count sheets (111pp)

Folder 3

Subfolder 1 Poll and Focus Group material (10pp)

Subfolder 2 Misc printed materials: voters pamphlet statements, campaign pamphlets, vinyl stickers, petitions (14 pieces)

Subfolder 3 Volunteer coordination material (5pp), Resumes for campaign assistants/coordinators (10pp), misc campaign literature (6pp)

Folder 4

Subfolder 1 Initiative text, code reviser materials, correspondence re: filing with Secretary of State (127pp)

Folder 5

Subfolder 1 Misc PDC materials, Traffic Improvement Init Comm C1-pc reports, compliance correspondence (18pp)

Folder 6

Misc materials: publications on transportation and roads, press and campaign materials on I-745, resume for campaign worker (38pp), 2000 Supplemental Transportation Budget, Draft of academic paper on HOV lanes by Mike O'Connor

Subfolder 1 Misc publications on transportation (5 pieces), correspondence from State DOT re: transportation analysis (18pp), email correspondence between Eymann and Karr (11pp)

Subfolder 2 Press clips, transportation analysis materials (49pp)

Folder 7

Subfolder 1 Personal expense reimbursement materials (7/00 - 11/00): 10 batches of documents for Fagan and Benham, w/ receipts, invoices, credit card slips and account summaries, details of phone charges

Karr Inventory - BOX TWO Initiative 745

Subfolder 2 Envelopes (3) with receipts, invoices, other campaign expenses to be reimbursed out of petty cash, one miscellaneous invoice (29 pieces total)	
Folder 8	Misc invoices, expense receipts billable to 30 Dollar Car Tab Init Comm, Traffic Improvement Init Comm, Permanent Offense, Suzanne Karr (80 pieces total)
Folder 9	
Subfolder 1 Campaign budgeting materials (19pp)	
Subfolder 2 Misc correspondence and printed materials, re: political assessments and union dues, performance audits and government accountability, political sign placement, and tax status of initiative committees (50pp)	
Subfolder 3 Materials relating to in-kind contributions (2pp)	
Folder 10	Misc bank publications, 8 bank deposit receipts (1/14/00) clipped to register tape, 26 bank statements with cancelled checks for checking and money market accounts (12/21/99 - 12/31/00), 8 bank deposit receipts (1/14/00) clipped to register tape, 1 correction slip
Subfolder 1	Bank deposit receipts (12/99 - 10/00), misc bank publications, books of deposit slips and blank checks, check carbon slip, "Son of 695" campaign letter (21 pieces total)
Folder 11	2 WEDS disks, Traffic Improvement Init Comm C3, C4 and Schedule reports for 12/1/99 - 11/30/00 period, trial balance sheet (191pp)

BOX THREE: Initiative 722 Check Copies

Folder 1	Copies of checks dated 10/99 - 11/99, deposited Dec 1, 2 1999 (58 pp)
Folder 2	Copies of checks dated 11/99 - 12/99, deposited Dec 3, 4, 6, 8, 11, 13, 23, 27 1999 (104 pp), Envelope of notes documenting cash donations (15 pieces)
Folder 3	Copies of checks dated 11/99 - 12/99, deposited Dec 27, 29 1999, One check copy from 10/00 with no deposit date listed (105 pp), Notes and donation envelopes with written documentation of cash donations (22 pieces)
Folder 4	Copies of checks dated 12/99, deposited Dec 29, 1999 (52 pp)
Folder 5	Copies of checks dated 12/99 - 1/00, deposited Jan 8, 14, 15, 24, Feb 3, 2000 (145 pp), 2 bundles of notes and donation envelopes with written documentation of cash donations (64 pieces total)
Folder 6	Copies of checks dated 12/99 - 3/00, deposited Feb 29, Mar 11, 13, 27, 2000 (65 pp), Notes and donation envelopes with written documentation of cash donations (16 pieces)
Folder 7	Copies of checks dated 3/00 - 4/00, deposited April 12, 2000 (109 pp)
Folder 8	Copies of checks dated 3/00 - 4/00, deposited April 12, May 1, 2000 (142 pp)
Folder 9	Copies of checks dated 4/00 - 5/00, deposited May 1, 22, 26, 2000 (103 pp)
Folder 10	Copies of checks dated 4/00 - 6/00, deposited April 11, May 26, Jun 8, 12, 21, 2000 (96 pp), Notes and donation envelopes with written documentation of cash donations (11 pieces)
Folder 11	Copies of checks dated 6/00, deposited Jun 19, 21, 24, 28, 2000 (109 pp)
Folder 12	Copies of checks dated 6/00 - 7/00, deposited Jul 11, 21, 31, 2000 (44 pp), Notes and donation envelopes with written documentation of cash donations (26 pieces)
Folder 13	Copies of checks dated 7/00 - 8/00, deposited Jul 31, Aug 8, 15, 24, 2000 (137 pp), Notes and donation envelopes with written documentation of cash donations (34 pieces)
Folder 14	Copies of checks dated 7/00 - 9/00, one deposit marked Sept 14, 2000, the remainder without deposit date noted (58 pp)
Folder 15	Copies of checks dated 9/00, no deposit date noted (110 pp)
Folder 16	Copies of checks dated 9/00 - 10/00, deposited Oct 19, 28, 2000 (plus three deposits without date of deposit noted), Copy of one check dated 11/00 with no deposit date noted (103 pp), Two bundles of notes and donation envelopes with written documentation of cash donations (28 pieces total)
Folder 17	Copies of checks dated 10/00 - 11/00, deposited Oct 30, Nov 9, 17, 2000, plus five deposits without date of deposit noted, (91 pp)

BOX FOUR: Initiative 745 Check Copies, P.O. Inc. Correspondence

Folder 1

Subfolder 1 Certificates, tax documents, correspondence re: incorporation of P.O. Inc. (41 pp)

Subfolder 2 WEDS worksheets showing P.O. Inc. billing detail (61 pp)

Folder 2

Subfolder 1 Email correspondence (65 pp), newspaper clippings (4 pieces)

Subfolder 2 Email, fax correspondence (21 pp)

Subfolder 3 Email correspondence, printouts from internet news sources, written note from Karr re: content of correspondence (31 pp)

Folder 3 Misc campaign-related faxes (190 pp)

Folder 4 Copies of checks dated 10/00 - 11/00, deposited Oct 13, Nov 3, 7, 16, 2000 (41 pp)

Folder 5 Copies of checks dated 2/00 - 9/00, deposited Mar 11, 13, 18, April 30, May 26, Jul 31, 30, Aug 24, Sept 24, 2000 (85 pp), Notes and donation envelopes with written documentation of cash donations (34 pieces)

Folder 6 Copies of checks dated 1/00 - 2/00, deposited Jan 25, 31, Feb 29, 2000 (125 pp), Notes and donation envelopes with written documentation of cash donations (25 pieces)

Folder 7 Copies of checks dated 12/99 - 1/00, deposited Jan 14, 25, 2000 (150 pp)

Folder 8 Books of deposit slips (5), Traffic Improvement Init Comm empty check books with carbons (5), envelopes from US Bank containing bank cards in the names of Eyman and Karr & TIIC (2)

BOX FIVE: Returned Letters, Letters of Support, Petition Sign and Sticker Requests

Bag	Letters returned with incorrect address (181)
Folder 1	Petition requests (86 pieces)
Folder 2	Addresses and contacts: lined pad, miscellaneous notes and numerous scraps
Folder 3	Numerous sign and bumper sticker requests
Folder 4	Numerous misc letters of support
Folder 5	Misc letters re: tax policy (2)

From: SUZANNE KARR & DAVE HARDY [sdkarr@gte.net]
Sent: Thursday, December 16, 1999 4:15 PM
To: Tim Eyman
Subject: Conversation w/Alan Gottlieb

Tim-

Talked to Alan Gottlieb. He thinks that running the money through a private organization, even if in keeping with the letter of the law regarding PDC rules, violates the spirit & is suicide. The media will eventually figure it out & it will be uglier than ever. He suggested creating our organization as a 501 C4 which is non-profit but political therefore contributions are not tax deductible. (Actually this is our only option for a non-profit if we go non-profit since we are political)

He thinks we should run all the money through the PDC and just pay "Permanent Offense" to manage the campaign like the Rockey Group did and Madison does. We would not have to disclose how much ever went to you directly. (except that IRS forms I have filed for non-profits do require that you disclose in detail the salaries and expenses of all the principles - so once again I am back to preferring that we be a for-profit company) We could not avoid disclosure of the money coming in, but could keep the detail of the money that we pay to participants under wraps.

I notice that a lot of these firms seem to "quasi-laundry" funds by contracting their own mailing services & getting a kick-back (in the case of Madison) and for Alan, he has his own PR company & (I think) got all the commission for the advertising he booked. He understands your desire to be "grassroots" but we need to get off this notion that being well funded and taking money from rich guys is somehow dirty. (In the past, you have encouraged this idea through comments you have made & need to quit - that's my observation, not Alan's)

He agrees with you that running three initiatives at once is a bad idea. He thinks it is overextending but more importantly, he sees it as bad PR that you are power-grabbing. (even running two may put us into that category) He suggested that you try to get the guy with the money to wait until next cycle. I told him that was what you intended to do - but if the guy refuses then what? He did not answer that but did agree that to be viable in the long run we have to be able to pull in some big money. Running an all volunteer organization will eventually make you crazy, so we do need big money to actually hire some people. I second that.

I guess I was mainly looking at the three initiative thing from the standpoint of whether it was "doable" & not the PR. You guys are probably right about that part of it so we should walk away from the money. But god it is painful! It goes totally against my grain regardless of the circumstances (well almost regardless). Still, I am incredibly happy with the traffic initiative & we do have \$200k so - whatever. I would not have been happy giving up the traffic for the GMA anyhow & that probably would have been the choice. At least we can feel good about the fact that we drew this guys attention & Dale knows we did, which gives a lot of clout & prestige to you & our organization.

Suzanne

PS He does not like "Permanent Offense", it's great for the hardcore followers but not for appealing to the public at large which he thinks we need to do.

3/29/2002

EXHIBIT #9

1 of 1

From: SUZANNE KARR & DAVE HARDY [sdkarr@gte.net]
Sent: Sunday, January 02, 2000 2:05 AM
To: Tim Eyman
Subject: Permanent Offense

Tim-

Good article in the Herald - I-695 top story of 1999! I like it.

I am putting this in a separate e-mail because the last one was getting too long & sometimes I suspect that your attention span is not very long. Don't know where I get that impression.

On the issue of Permanent Offense (the company), I guess it is accurate to say that even as a legal entity, there really won't be much there, at least not at this point. You & our bank account are our major assets. There are so many holes in the rules for accounting for PAC's it is really difficult to sort out some of the issues. Like the issue of control over surplus funds we dealt with when we rolled over the money from 695 to Permanent Offense. Since there was no law governing what we could do, we assumed it was OK and that's it. Seems odd to me because accounting rules are so strict in the private sector. The same thing with assets purchased by a PAC. After a campaign is over, there does not seem to be any rule governing transfer, so as far as I know, people just "keep stuff". I assume that we will show anything we buy for either campaign as assets on the Permanent Offense (Co) books. PDC reporting only requires that we show the cash expenditure, there is no tracking of assets.

As far as control of the bank account. You & I currently have control of that money (as officer's on the PDC forms) and as principles in Permanent Office, I guess that remains the same. Then there is the question of how much control we really have over it. If it were total, we could use it to buy anything we wanted, but that really is not the case. However, once again, PDC rules do not state specifically what we can or cannot do with the money. To an extent it's a donor beware policy. The Rockey Group can skim \$300K (or even more probably) from their donors & there is no rule preventing it that I know of. I guess if you get too bad, no one gives you money anymore or hires you to manage their campaign. But as Brett & John pointed out when the campaign first started, Rockey had a reputation for being really "high overhead", & they still got the job.

As you said, the company will exist as an accounting entity to transfer funds to you. (it will cover us with the IRS) I said that I might consider taking compensation if we ever got into a really good cash position, but don't see that as an issue now. I guess in reality, I am very stupid for wanting 49% of a company that will give me a certain amount of legal liability and no compensation. (I will however, own 49% of my new printer - that's good) But for me it is more a matter of what the commitment implies. I take your willingness to share control, as a sign that you trust me & acknowledge my contribution & value to the organization, which means a lot to me. It is one thing for you to tell me that & another to act on it. So I am pleased for that reason. The other is the commitment itself. It's like living together vs being married. (scary analogy for you? It is for me, marriage is an unnatural state for me, but I have managed to survive in it for 8 years so far) Even if there is no community property, it's still harder to bail out of a marriage for legal reasons. I have learned that it is probably best for me if I am not given the option of acting impulsively in life.

Even though I don't have all the questions answered on this, I do feel like it is another positive step in the direction we want to go. I will call your accountant and talk to him if you want me to.

Suzanne

EXHIBIT #10
 1 of 1

3/29/2002

From: Tim Eyman [insignia@greekwatch.com]
Sent: Sunday, January 30, 2000 1:26 PM
To: Suzanne Karr
Subject: Re: FW: Manufacturing Industrial Council

on to another big topic: i'd like to begin the official "payment to permanent offense" by both initiatives so that my "salary" will begin.

my goal is from January 1, 2000 to December 31, 2000, that Permanent Offense will distribute to Tim a total of \$100,000 over and above expense reimbursement. fact is, i'm doing more and more with Permanent Offense and less and less with Insignia Corp and sales on our watches showed it in 1999.

i get ootsie even typing in the number but given the fundraising trajectory and the potential, it's the salary i want to try for. we can keep the disbursement steady throughout or start out smaller and spike it after the signatures are submitted, whatever keeps our reserves adequate to accomplish our goals.

do you have thoughts on this? are you uncomfortable with it? or do you think it's no big deal and don't care? always been a touchy subject with me but want to make sure that you are OK with this.

let me know.

regards, tim

Suzanne Karr wrote:

Tim-Did you ever contact this guy? I think it could be money, but who knows? Maybe our Finance Chair wants to do it - just kidding. He did send an e-mail after I cc'd him on the print schedule. Offered a lot of excuses for not doing anything. Well, at least now we know what to expect from him. I didn't order any cards for him as I could only get qty's of 1,000. I ordered them with brown ink, hope it wasn't a mistake. Live on the edge & be a maverick, I always say. Yeah, right. I am a god damned accountant, doesn't get much more boring then that, unless I were a CPA of course. Suzanne

-----Original Message-----

From: Suzanne Karr & Dave Hardy [mailto:sdkarr@gte.net]
Sent: Friday, January 14, 2000 10:19 PM
To: dgering@home.com
Subject: Fw: Manufacturing Industrial Council

Dave- Thanks for the invitation. Tim is out of town on vacation until Jan 26th so cannot get back to you until then. I will forward your request. Suzanne Karr, Campaign Manager for Permanent Offense 425-258-9611

----- Original Message -----

From: Dave Gering
To: info@i-695.org **Sent:** Friday, January 14, 2000 1:15 PM **Subject:** Manufacturing Industrial Council

Our organization represents industrial businesses in the City of Seattle. We would like to invite Tim to attend our February meeting - Tuesday, Feb. 22, between 3:30 and 5:30. We usually meet at Andy's Diner south of the new stadium zone, but could probably fill a bigger room if Tim

3/29/2002

EXHIBIT #11

1 of 2

can attend. I think Tim would enjoy the interaction with our members. They are pretty opinionated and philosophically diverse and aren't the type of group one usually finds in the city. My phone number is 206-706-8196. This is one of my first attempts to use my new AT&T internet service, which I hear can be unreliable for e-mail, so the phone might be the best way to reach me. Thanks. Dave Gering, Executive Director Manufacturing Industrial Council of Seattle

3/29/2002

EXHIBIT #11
2 of 2

STATE of WASHINGTON



SECRETARY of STATE

I, **RALPH MUNRO**, Secretary of State of the State of Washington and custodian of its seal, hereby issue this

CERTIFICATE OF INCORPORATION

to

PERMANENT OFFENSE, INC.

a Washington Profit corporation. Articles of Incorporation were filed for record in this office on the date indicated below.

UBI Number: 602 015 425

Date: February 18, 2000



Given under my hand and the Seal of the State of Washington at Olympia, the State Capital

A handwritten signature of Ralph Munro is written over a horizontal line.

Ralph Munro, Secretary of State
2-916413-4

EXHIBIT #12

1 of 4

INITIAL ANNUAL REPORT OF
PERMANENT OFFENSE, INC.

Name: Permanent Offense, Inc.
County of Incorporation: Snohomish
Registered Office: 11913 - 59th Ave. W., Mukilteo, WA 98275
Registered Agent: Tim Eyman
Principal Place of Business: 2224 Grand Avenue, Everett, WA 98201
Type of Business: Consulting and Political Services
Officers & Directors
& Respective Addresses:
Tim Eyman
11913 - 59th Ave. W., Mukilteo, WA 98275
Suzanne Karr
2224 Grand Avenue, Everett, WA 98201

DATED this 10th day of March, 2000.


Tim Eyman, President

COPY



STATE OF
WASHINGTON

MASTER LICENSE SERVICE REGISTRATIONS AND LICENSES

UNIFIED BUSINESS ID #: 602 015 425
BUSINESS ID #: 001
LOCATION: 0001

ORGANIZATION TYPE
DOMESTIC PROFIT CORPORATION

PERMANENT OFFENSE, INC.
2224 GRAND AVE
EVERETT WA 98201

TAX REGISTRATION
UNEMPLOYMENT INSURANCE

INDUSTRIAL INSURANCE

REGISTERED TRADE NAMES:
PERMANENT OFFENSE, INC.

The above entity has been issued the business registrations or licenses listed
DEPARTMENT OF LICENSING, BUSINESS & PROFESSIONS DIVISION,
P.O. BOX 9034 OLYMPIA, WA 98507-9034 (360) 664-1400

Phil Stephens
Director, Department of Licensing

0001429 AT

STATE OF WASHINGTON
UBI NUMBER 602 015 425 001 0001
EXPIRATION DATE
PERMANENT OFFENSE, INC.
2224 GRAND AVE
EVERETT WA 98201
TAX REGISTRATION
UNEMPLOYMENT INSURANCE
INDUSTRIAL INSURANCE

Phil Stephens
Director, Department of Licensing

DETACH THIS SECTION FOR YOUR WALLET

EXHIBIT #12
3 of 4

514-0635

Setting up
checking account
and merchant acct
accepting VISA/MC

UBI#: 602 015 425

602 015 425

ARTICLES OF INCORPORATION

OF

PERMANENT OFFENSE, INC.

FILED
STATE OF WASHINGTON

FEB 18 2000

RALPH MANUHO
SECRETARY OF STATE

ARTICLE I

Name

The name of this Corporation is Permanent Offense, Inc.

ARTICLE II

Capital Stock

The total number of shares which this Corporation is authorized to issue is Ten Thousand (10,000) shares of Common Stock which shall be the only class of shares of this Corporation.

ARTICLE III

No Preemptive Rights

Except as may otherwise be provided by the Board of Directors, no holder of any shares of this Corporation shall have any preemptive right to purchase, subscribe for or otherwise acquire any securities of this Corporation of any class or kind now or hereafter authorized.

ARTICLE IV

Number of Directors

This Corporation shall have at least one director, the actual number to be fixed in accordance with the Bylaws.

ARTICLE V

Cumulative Voting

There shall be no cumulative voting of shares in this Corporation.

02110R01.ART Page 1

EXHIBIT #12

4 of 4

From: Suzanne Karr [sdkarr@gte.net]
Sent: Friday, March 10, 2000 6:35 PM
To: Tim Eyman
Subject: RE: letter to GOP

Tim-

I finished the PDC's with an hour to spare this month. It was easier then usual since there weren't that many deposits & Linda did a really good job on entering check info. I did not spend three hours correcting mistakes. Although you don't have to pay me, you do have to pay her to help me or I will go crazy. It is nice to have someone who cares about doing a good job & actually wants to do the work!

This is our first C4 with the Permanent Offense payments, so we will see if we get any flack about it. I have to create some invoices to give to myself to file. I charged 25% of Rev & 8% of expense and then the acctg fees. If you get questioned you can continue to refer them to me. I plan to say that we just got too big to be able to operate on a volunteer basis. We have to create some kind of professional organization if we plan to continue to operate the way we have & that requires money.

Regarding the fund-raising letter, I have been told that one sentence is never a paragraph. Also, I think it is important to mention that you support their right to protest & that we offered to give them your schedule but they refused to move to a more suitable location. They were told of our concerns about your family's safety & they obviously did not care. That's one of the things that really pisses me off.

On the letter to the GOP. It is my understanding of the rules that we only need to submit it to Foreman with endorsements from five members of the state committee from 3 counties. He must then distribute to members of the committee, Reps & "other interested parties". Did Dale suggest you send this out? Have you asked him how he wants you to handle it? I realize that this is an early heads up for supporters but it is also the same for our opponents.

I guess I am uncertain as to the strategy here. I can think of two endorsements already - Marcus Hoffman & Ken Estes. I think it would make more sense at this point to contact the 5 people personally for the endorsements. Then send a letter out to sell people on the idea closer to the time when the vote is to be taken. Dale is supposed to get comments from these people, can he share it with us?

I have not called Dick yet, it's on my "to do" list.

Suzanne

-----Original Message-----

From: Tim Eyman [mailto:insignia@greekwatch.com]
Sent: Friday, March 10, 2000 1:32 PM
To: sdkarr@gte.net
Subject: letter to GOP

suzanne, attached is a letter i want to be sent to the State GOP leaders list right away. want it sent to County chairs, vice chairs, state committee men and women, and the Executive Board members (no elected officials, except Dale Foreman).

send this letter, the Q&A on 711 & 722, a petition for each, and a #9 envelope. want it sent out ASAP (as usual).

regards, tim

p.s. get a hold of dick shrock yet?

p.p.s. new draft of protest fundraising letter enclosed. thoughts?

Traffic Improvement Initiative Committee
Statement of Contributions & Expenditures
For the period 03/01/2000 to 03/31/2000

March 1

Contributions & Other Receipts

4000	Monetary Contributions	8675.00
4098	Unitemized Fund Raiser Amount	0.00
4099	Anonymous Contribution	0.00
4100	In-Kind Contributions	10538.58
4200	Personal Funds	0.00
4300	Refund/Rebate	0.00
4400	Interest Income	78.56
4500	Other Income	0.00

Total Contributions & Receipts

19,292.14

10,538.58
8,753.56
2,188.39

Expenditures

5000	Bank Charges & Adjustments	48.05
5001	Mailing Services	10050.00
5002	Database Development	104.50
5003	Advertsing - Other	0.00
5005	Broadcast Advertising	0.00
5010	Charity	0.00
5020	Community Organizations	0.00
5030	Contrib. to Other Committees	0.00
5040	Electricity	0.00
5050	Employee Services	0.00
5060	Filing Fees	0.00
5070	General Operation and Overhead	436.64
5080	Gifts	0.00
5090	Independent Expenditures	0.00
5100	Insurance	0.00
5110	Interest Expense	0.00
5120	Legal Expense	0.00
5130	Management/Consulting Services	0.00
5140	Maintenance & Repairs	0.00
5150	Miscellaneous	0.00
5160	Newspaper/Periodical Advertise	0.00
5170	Office Supplies	403.62
5180	Payroll Taxes	0.00
5190	Postage/Mailing Permits	580.15
5200	Printing	38.02
5210	Professional Services	1800.00
5220	Rent	0.00
5230	Subscriptions	0.00
5240	Surveys and Polls	0.00
5250	Taxes	0.00
5260	Telephone Expense	0.00
5270	Travel, Accommodations, Meals	0.00
5280	Vehicle Expense	0.00
5290	Voter Signature Gathering	0.00
5300	Wages, Salaries, Benefits	0.00

Traffic Improvement Initiative Committee
Statement of Contributions & Expenditures
For the period 03/01/2000 to 03/31/2000

5310	Yard Signs, Buttons, etc.	51.94
	Total Expenditures	<u>13,512.92</u>

Fundraising Expenditures

6000	Food and Beverages	0.00
6010	Catering, Preparation	0.00
6020	Other Consumables	0.00
6030	Entertainment	0.00
	Total Fundraising Expenditures	<u>0.00</u>

Total Expenditures	<u>13,512.92</u>
--------------------	------------------

Net Contributions minus Expenditures	<u><u>\$5,779.22</u></u>
--------------------------------------	--------------------------

+1800.

11,712.92

937.55
+2180.35
3117.90

13,607.90

get rid of

3/31/00

Traffic Improvement Initiative Committee
Statement of Contributions & Expenditures
For the period 04/01/2000 to 04/30/2000

*Billing for
PO 4/30*

Contributions & Other Receipts

4000	Monetary Contributions	2865.00
4098	Unitemized Fund Raiser Amount	0.00
4099	Anonymous Contribution	0.00
4100	In-Kind Contributions	0.00
4200	Personal Funds	0.00
4300	Refund/Rebate	0.00
4400	Interest Income	58.07
4500	Other Income	0.00
	Total Contributions & Receipts	2,923.07

730.77

Expenditures

5000	Bank Charges & Adjustments	14.45
5001	Mailing Services	0.00
5002	Database Development	0.00
5003	Advertsing - Other	0.00
5005	Broadcast Advertising	0.00
5010	Charity	0.00
5020	Community Organizations	0.00
5030	Contrib. to Other Committees	0.00
5040	Electricity	0.00
5050	Employee Services	0.00
5060	Filing Fees	0.00
5070	General Operation and Overhead	0.00
5080	Gifts	0.00
5090	Independent Expenditures	0.00
5100	Insurance	0.00
5110	Interest Expense	0.00
5120	Legal Expense	0.00
5130	Management/Consulting Services	0.00
5140	Maintenance & Repairs	0.00
5150	Miscellaneous	296.67
5160	Newspaper/Periodical Advertise	0.00
5170	Office Supplies	0.00
5180	Payroll Taxes	0.00
5190	Postage/Mailing Permits	264.00
5200	Printing	66.00
5210	Professional Services	0.00
5220	Rent	0.00
5230	Subscriptions	0.00
5240	Surveys and Polls	0.00
5250	Taxes	0.00
5260	Telephone Expense	113.98
5270	Travel, Accommodations, Meals	0.00
5280	Vehicle Expense	0.00
5290	Voter Signature Gathering	0.00
5300	Wages, Salaries, Benefits	0.00

Traffic Improvement Initiative Committee
Statement of Contributions & Expenditures
For the period 04/01/2000 to 04/30/2000

5310	Yard Signs, Buttons, etc.	296.13
	Total Expenditures	<u>1,051.23</u>
Fundraising Expenditures		
6000	Food and Beverages	0.00
6010	Catering, Preparation	0.00
6020	Other Consumables	0.00
6030	Entertainment	0.00
	Total Fundraising Expenditures	<u>0.00</u>
	Total Expenditures	<u>1,051.23</u>
	Net Contributions minus Expenditures	<u>\$1,871.84</u>

Handwritten:
730.77
84.10
CW 81487

August 3, 2000

2ND REQUEST

Tim Eyman
Permanent Offense, Inc.
11913 59th Avenue West
Mukilteo, WA 98275

Dear Tim:

Enclosed are copies of our Engagement letter for the year ended December 31, 2000. This letter is to confirm our understanding of the terms and objectives of our engagement with Permanent Offense, Inc. At your earliest convenience would you please sign one copy of the Engagement letter and return it to us in the enclosed envelope. A copy of the letter is also enclosed for your records.

If you should have any questions, please give me a call.

Sincerely,

HAWTHORNE & COMPANY, CPAs



David D. Hawthorne, CPA

DDH:cr
Enclosure

EXHIBIT #15
1 of 3

August 3, 2000

2ND REQUEST

Tim Eyman
Permanent Offense, Inc.
11913 59th Avenue West
Mukilteo, WA 98275

Dear Tim:

This letter is to confirm the terms of our engagement with Permanent Offense, Inc. (a Corporation) for the year ended December 31, 2000 and to clarify the nature and extent of the professional services we will provide.

Our engagement will be designed to perform the following services:

1. Prepare the federal income tax returns with supporting schedules.
2. Prepare any bookkeeping entries that we find necessary in connection with preparation of the income tax returns.
3. Prepare and post any adjusting entries.

The tax laws provide for a penalty to be imposed when a taxpayer makes a substantial understatement of tax liability. Accordingly, we will discuss tax positions that may increase the risk of exposure to penalties with you before completing the preparation of the return.

We will use our judgment in resolving questions where the tax law is unclear, or where there are conflicts between taxing authorities' interpretations of the law and other supportable positions. Unless otherwise instructed by you, we will resolve such questions in the corporation's favor whenever possible.

Management is responsible for the proper recording of transactions in the books of accounts, for the safeguarding of assets, and for the substantial accuracy of the financial records. You also have final responsibility for the tax return and, therefore, you should review the return carefully before you sign and file it.

Permanent Offense, Inc.
Engagement Letter
Page 2

Our work in connection with the preparation of the tax return does not include any procedures designed to discover defalcations or other irregularities, should any exist.

The return may be selected for review by the taxing authorities. Any proposed adjustments by the examining agent are subject to certain rights of appeal. In the event of a tax examination, we will be available, upon request, to represent the corporation. However, such additional services are not included in the fees for the preparation of the tax return.

Our fees for tax services will be based upon the amount of time required at our standard billing rates for the personnel working on the engagement, plus out-of-pocket expenses. The total fee will represent the extent of limit to any legal liability. All invoices are due and payable upon presentation. Amounts not paid within 30 days from the invoice date will be subject to a late payment charge of 1.5% per month (18% per year).

It is agreed by evidence of the signature below, all corporate officers, directors and shareholders will personally guarantee the payment of fees if the corporation is unable to pay in full.

If the foregoing correctly sets forth your understanding of our tax engagement, please sign this letter in the space below, and return it to our office.

We want to express our appreciation for this opportunity to work with you.

Sincerely,

HAWTHORNE & COMPANY, CPAs



David D. Hawthorne, CPA

Acknowledged:
Permanent Offense, Inc.

By: _____

Title: _____ Date: _____

9/5/2001

RECEIVED

SEP 05 2001

Public Disclosure Commission

To: Vicki Rippie
From: Tim Eyman

We are still compiling all the supporting documents, but here's a summary of the additional info you requested. We will hit the required deadlines.

Thank you.

Quin

EXHIBIT #16

1 of 2



Initiative 747

The Right to Vote on Property Taxes Initiative



Complying with Public Disclosure Commission Request for Additional Information

Dear Vicki Rippie (PDC): As you know, we have always bent over backwards to comply with all public disclosure laws. Thank you for publicly stating that your request for additional info from us was not unusual. We have included documents that confirm the summary statement below. Thank you for your consideration.

Best Regards, Tim Eyman, sponsor I-747

January 1st-August 31st, 2001

Donations to Permanent Offense Initiative:	\$ 539,558.00
Expenses reimbursed to Tim Eyman:	\$ 8,321.50
(breakdown of all campaign expenses attached)	
Expenses reimbursed to Monte Benham:	\$ 3,109.18
(breakdown of all campaign expenses attached)	
Expenses reimbursed to Jack Fagan:	\$ 292.31
(breakdown of all campaign expenses attached)	
Payments to Permanent Offense, Inc.	
Accounting	\$ 18,700.00
Database Management/development	\$ 9,600.00
Fundraising/advertising	\$ 61,996.08
Total	\$ 90,296.08
Payments to vendors from Permanent Offense, Inc.	
Hawthorne & Company (acctg, database)	\$ 4,535.00
570 KVI (radio advertising)	\$ 2,159.00
Consulting fees to Permanent Offense, Inc.	\$ 83,602.08
(Accounting, Database, Fundraising, Advertising)	
Total	\$ 90,296.08
Contingency fund for Permanent Offense, Inc.	\$ 82,602.49
(August bank statement showing contingency fund balance attached)	
Salaries/payments to I-747 co-sponsors	\$ 0
(Tim Eyman, Monte Benham, Mike Fagan, & Jack Fagan)	

Kurt Young

From: Kurt Young
Sent: Friday, September 21, 2001 12:11 PM
To: 'KGrogan@hawthorne-cpa.com'
Subject: Providing a breakdown for expenditures made to Permanent Offense Inc.

Karla,

I just wanted to make sure the amended information was going to be provided regarding the breakdown of expenditures made to Permanent Offense Inc..

Tim had faxed us a document on September 5th (I don't know if you have seen it), that listed information that we had previously discussed, but it also included an item entitled "Contingency fund for Permanent Offense, Inc." that totaled \$82,602.49. We are also requesting additional information about those funds such as have those funds been reported on a C-3 report, when were they reported, how did they end up in the contingency fund, what is the purpose of the contingency fund, etc...).

Let me know if you have any questions.

Thanks,

Kurt



Initiative 747

The Right to Vote on Property Taxes Initiative



Complying with Public Disclosure Commission Request for Additional Information

Dear Vicki Rippie (PDC): As you know, we have always bent over backwards to comply with all public disclosure laws. Thank you for publicly stating that your request for additional info from us was not unusual. We have included documents that confirm the summary statement below. Thank you for your consideration.

Best Regards, Tim Eyman, sponsor I-747

DATE FILED PDC

January 1st-August 31st, 2001

SEP 2 1 2001

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(breakdown of all campaign expenses attached)	
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(August bank statement showing contingency fund balance attached)	

Salaries/payments to I-747 co-sponsors	\$ 0
(Tim Eyman, Monte Benham, Mike Fagan, & Jack Fagan)	

U.S. Bank Teller+----- Account#
Checking Sav/cds Payment/Advance PERMANENT OFFENSE INC
TIM EYMAN

+----- Account Overview -----+
|
| Checking/Savings Number: |
|
+-----+

SSN/TIN: 912033129
Ledger Balance: \$82,602.49
Available Balance: \$82,602.49
Collected Balance: \$82,602.49
Avg Bal Last Cycle: \$61,697.02
Memo Credits: \$0.00
Memo Debits: \$0.00
Restricted Deposits: \$0.00
Pledged/Restraints: \$0.00
OD PROT: N Avail Cr: \$0.00

DATE FILED PDC

SEP 21 2001

EXHIBIT #18

2 of 40

Tim Eyman - "Spirit of 695" I-747
Expense Report

Date	To whom	Description	Amount	Method of Payment
		Total due	\$1,300.99	
04/20/01	US Post Office	Postage	\$1.51	Cash
05/02/01	US Post Office	Postage	\$.67	Cash
05/10/01	US Post Office	Postage	\$18.65	Credit card
05/15/01	Republic Parking	Parking	\$5.00	Cash
05/17/01	Chevron	Gas	\$25.21	Credit card
05/17/01	US Post Office	Postage	\$38.15	Credit card
05/23/01	US Post Office	Postage	\$2.91	Cash
05/23/01	Kinko's	Transparencies	\$17.24	Cash
05/24/01	Chevron	Gas	\$22.75	Credit card
05/24/01	Chevron	Gas	\$24.68	Credit card
05/29/01	US Post Office	Postage	\$15.72	Credit card
05/31/01	Chevron	Gas	\$21.76	Credit card
06/05/01	Texaco	Gas	\$27.68	Credit card
06/05/01	US Post Office	Postage	\$5.01	Credit card
06/05/01	Chevron	Gas	\$23.62	Credit card
06/05/01	Greg Massey	Tkts for volunteer Barbara L.	\$120.00	Credit card
06/05/01	Greg Massey	Tkts for volunteer Dolores B.	\$60.00	Credit card
06/07/01	Office Depot	Stamp	\$15.15	Credit card
06/07/01	Kinko's	Laminate	\$4.33	Credit card
06/10/01	Barnes & Noble	Magazine w/ 747 article	\$4.30	Credit card
06/10/01	QFC	Newspapers	\$2.50	Cash
06/10/01	Texaco	Gas	\$20.86	Credit card
06/11/01	US Post Office	Postage	\$19.94	Credit card
06/13/01	US Post Office	Postage	\$2.86	Credit card
06/14/01	Port of Seattle	Parking	\$36.00	Credit card
06/14/01	Glacier River Cafe	Meal on trip	\$6.55	Cash
06/14/01	Northwest Encounter	Food on trip	\$4.57	Credit card
06/15/01	Brooks Cab Co.	Taxi trip	\$30.00	Cash
06/17/01	Airport Tax Service	Taxi trip	\$33.00	Cash
06/17/01	Office Depot	Paper & supplies	\$36.74	Credit card
06/17/01	Chevron	Gas	\$24.33	Credit card
06/17/01	QFC	Newspapers	\$2.50	Cash
06/18/01	Chevron	Gas	\$24.28	Credit card
06/18/01	I Love Sushi	Lunch w/ donor (\$1000)	\$63.24	Credit card
06/20/01	US Post Office	Postage	\$24.50	Credit card
06/21/01	Texaco	Gas	\$16.51	Credit card
06/21/01	US Post Office	Postage	\$10.47	Credit card
06/25/01	US Post Office	Postage	\$3.62	Credit card
06/25/01	Chevron	Gas	\$23.31	Credit card
06/26/01	Wagner's Bakery	Lunch w/ supporters	\$24.06	Cash
06/26/01	US Post Office	Postage	\$.21	Cash
06/27/01	US Post Office	Postage	\$.97	Cash
06/29/01	US Post Office	Postage	\$.11	Cash
06/30/01	Office Depot	Stamp	\$15.15	Credit card
07/01/01	76 Station	Gas	\$24.31	Credit card
07/02/01	Speedway 76	Gas	\$27.69	Credit card
07/03/01	US Post Office	Postage	\$8.72	Credit card
07/05/01	Chevron	Gas	\$23.48	Credit card
07/08/01	QFC	Newspapers	\$2.50	Cash
07/08/01	Texaco	Gas	\$17.19	Credit card
07/09/01	US Post Office	Postage	\$36.87	Credit card

DATE FILED PDC
SEP 21 2001

DATE FILED PDC
SEP 21 2001

07/09/01	US Post Office	Postage	\$36.87	Credit card
07/11/01	Chevron	Gas	\$23.70	Credit card
07/12/01	US Post Office	Postage	\$4.07	Cash
07/13/01	US Post Office	Postage	\$6.18	Credit card
07/14/01	Office Depot	Calculator	\$48.72	Credit card
07/14/01	Office Depot	Paper	\$2.22	Credit card
07/15/01	Chevron	Gas	\$22.09	Credit card
07/16/01	US Post Office	Postage	\$62.70	Credit card
07/18/01	US Post Office	Postage	\$2.41	Credit card
07/19/01	Chevron	Gas	\$24.27	Credit card
07/19/01	US Post Office	Postage	\$5.20	Credit card
07/20/01	US Post Office	Postage	\$3.21	Credit card
07/22/01	Chevron	Gas	\$16.85	Credit card
07/22/01	Chevron	Newspapers	\$1.50	Cash
07/23/01	US Post Office	Postage	\$13.99	Credit card
07/25/01	US Post Office	Postage	\$5.43	Credit card
				\$1,300.99

DATE FILED POC
SEP 21 2001

EXHIBIT #18

4 of 40

Tim Eyman - "Spirit of 695" I-747
Expense Report

Date	To whom	Description	Amount	Method of Payment
01/21/01	Office Depot	Supplies	\$2.27	Credit card
01/25/01	Union 76	Gas	\$16.59	Credit card
01/31/01	Barrier	Maintenance	\$48.18	Credit card
02/01/01	US Post Office	Postage	\$9.25	Credit card
02/03/01	ARCO	Gas	\$23.65	Credit card
02/05/01	Office Depot	Copies	\$185.60	Credit card
02/07/01	ARCO	Gas	\$21.86	Credit card
02/08/01	Texaco	Gas	\$23.59	Credit card
02/08/01	Office Depot	Copies	\$56.77	Credit card
02/12/01	US Post Office	Postage	\$383.33	Credit card
02/14/01	US Post Office	Postage	\$5.15	Cash
02/15/01	Chevron	Gas	\$23.11	Credit card
02/21/01	Texaco	Gas	\$25.00	Credit card
02/22/01	7-Eleven	Gas	\$19.84	Credit card
02/26/01	US Post Office	Postage	\$23.35	Credit card
02/26/01	Texaco	Gas	\$22.14	Credit card
03/01/01	US Post Office	Postage	\$9.70	Cash
03/05/01	Overlake Quick Stop	Gas	\$25.54	Credit card
03/06/01	Texaco	Gas	\$25.25	Credit card
03/08/01	US Post Office	Postage	\$165.48	Credit card
03/09/01	Texaco	Gas	\$19.22	Credit card
03/09/01	US Post Office	Postage	\$31.70	Credit card
03/10/01	GTE Air	Long distance	\$6.89	Credit card
03/10/01	GTE Air	Long distance	\$10.50	Credit card
03/15/01	AT&T	Long distance	\$14.05	Credit card
03/28/01	Advantage Comm.	Cell phone repair	\$32.57	Credit card
03/29/01	Texaco	Gas	\$23.83	Credit card
03/29/01	US Post Office	Postage	\$5.81	Cash
03/29/01	Lexus	Maintenance	\$365.11	Credit card
03/30/01	US Post Office	Postage	\$1.88	Cash
04/02/01	US Post Office	Postage	\$39.13	Credit card
04/04/01	Mobil	Gas	\$22.54	Credit card
04/06/01	US Post Office	Postage	\$9.60	Credit card
04/09/01	Chevron	Gas	\$21.32	Credit card
04/09/01	US Post Office	Postage	\$10.40	Credit card
04/10/01	US Post Office	Postage	\$5.50	Cash
04/13/01	US Post Office	Postage	\$8.50	Credit card
04/14/01	Chevron	Gas	\$19.12	Credit card

DATE FILED PDC
SEP 21 2001

EXHIBIT #18

5 of 40

04/17/01	US Post Office	Postage	\$68.75	Credit card
04/17/01	Pacific Bldg	Parking	\$10.00	Cash
04/19/01	7-Eleven	Gas	\$21.63	Credit card
04/19/01	7-Eleven	Gas	\$29.95	Credit card
04/19/01	7-Eleven	Newspapers	\$2.15	Credit card
04/20/01	Chevron	Gas	\$23.85	Credit card
04/23/01	US Post Office	Postage	\$20.90	Credit card
04/23/01	Chevron	Gas	\$22.69	Credit card
04/29/01	Salmon Service Station	Gas	\$24.00	Credit card
05/01/01	US Post Office	Postage	\$5.01	Credit card
05/04/01	Kinko's	Transparencies	\$1.62	Cash
05/04/01	US Post Office	Postage	\$17.50	Credit card
05/04/01	Chevron	Gas	\$23.64	Credit card
05/04/01	Texaco	Gas	\$23.26	Credit card
05/07/01	US Post Office	Postage	\$11.29	Credit card
05/07/01	Sears	Maintenance	\$54.29	Credit card
05/08/01	Office Depot	FAX Toner	\$64.97	Credit card
05/08/01	Kinko's	Copies	\$20.36	Credit card
05/09/01	Office Depot	Stamps	\$36.80	Credit card
05/10/01	7-Eleven	Gas	\$22.48	Credit card
05/08/01	Kinko's	Copies	\$20.36	Credit card
05/15/01	Chevron	Gas	\$26.43	Credit card
				\$2,315.25

DATE FILED PDC
SEP 21 2001

EXHIBIT #16

6 of 40

Tim Eyman - "Spirit of 695" I-747
Expense Report

Date	To whom	Description	Amount	Method of Payment
11/25/00	7-Eleven	Gas	\$22.78	Credit card
11/28/00	US Post Office	Postage	\$2.06	Cash
11/29/00	Hallmark	Christmas cards - volunteers	\$10.81	Cash
11/30/00	ARCO	Gas	\$23.51	Credit card
12/03/00	Chevron	Gas	\$25.12	Credit card
12/03/00	Chevron	Gas	\$7.59	Credit card
12/05/00	US Post Office	Postage	\$5.02	Credit card
12/07/00	US Post Office	Postage	\$2.09	Cash
12/08/00	US Post Office	Postage - thanks donors	\$1,024.80	Credit card
12/10/00	Chevron	Gas	\$22.80	Credit card
12/13/00	US Post Office	Postage	\$14.16	Cash
12/14/00	7-Eleven	Gas	\$15.15	Credit card
12/19/00	Chevron	Gas	\$24.07	Credit card
12/19/00	Chevron	Gas	\$22.97	Credit card
12/21/00	Hallmark	Christmas cards for donors	\$31.65	Credit card
12/22/00	US Post Office	Postage	\$74.60	Credit card
12/22/00	US Post Office	Postage	\$40.00	Credit card
12/28/00	Home Depot	Heather for office	\$27.11	Credit card
12/28/00	Chevron	Gas	\$20.04	Credit card
01/02/01	Home Depot	Shelves & supplies for office	\$172.31	Credit card
01/03/01	US Post Office	Postage	\$1.00	Cash
01/04/01	Chevron	Gas	\$23.08	Credit card
01/06/01	Office Depot	Paper and supplies	\$94.94	Credit card
01/08/01	Circle K	Gas	\$25.21	Credit card
01/10/01	Office Depot	Office Supplies	\$71.45	Credit card
01/10/01	Home Depot	Heater for office	\$27.11	Credit card
01/13/01	Chevron	Gas	\$25.01	Credit card
01/13/01	Chevron	Gas	\$25.01	Credit card
01/16/01	US Post Office	Postage	\$4.11	Credit card
01/17/01	UPS	Shipping	\$12.15	Credit card
01/21/01	Office Depot	Tape	\$2.27	Credit card
01/21/01	7-Eleven	Gas	\$20.32	Credit card
01/22/01	US Post Office	Postage	\$27.50	Credit card
01/25/01	Bartell Drugs	Batteries	\$16.27	Credit card
01/26/01	US Post Office	Postage	\$2.91	Credit card
01/26/01	Office Depot	Rubber bands	\$3.45	Credit card
01/27/01	Office Depot	Copies	\$910.17	Credit card
01/29/01	7-Eleven	Gas	\$20.01	Credit card
01/29/01	US Post Office	Postage	\$87.10	Credit card
			\$2,987.71	

DATE FILED PDC
SEP 21 2001

EXHIBIT #18
7 of 40

Tim Eyman - "Spirit of 695" I-747
Expense Report

Date	To whom	Description	Amount	Method of Payment
08/22/00	7-Eleven	Gas	\$21.33	Credit card
09/11/00	Virginia Mason	Parking	\$4.00	Cash
09/20/00	Port of Seattle	Parking	\$27.00	Credit card
10/01/00	Texaco	Newspaper	\$1.00	Credit card
10/01/00	Semiahmoo	Association of WA Business	\$101.50	Credit card
10/01/00	Semiahmoo	Association of WA Business	\$112.26	Credit card
10/03/00	Officemax	Phone	\$82.52	Credit card
10/03/00	Chevron	Gas	\$20.26	Credit card
10/08/00	7-Eleven	Gas	\$24.77	Credit card
10/11/00	Lexus	Service	\$133.94	Credit card
10/11/00	Chevron	Gas	\$26.50	Credit card
10/12/00	Chevron	Gas	\$27.72	Credit card
10/14/00	Arco	Newspaper	\$1.50	Cash
10/15/00	Texaco	Newspapers	\$4.50	Cash
10/15/00	Chevron	Gas	\$19.21	Credit card
10/20/00	76	Gas	\$4.20	Credit card
10/20/00	Chevron	Gas	\$24.94	Credit card
10/20/00	La Piamma	Lunch while at conference	\$35.72	Credit card
10/21/00	Texaco	Gas	\$12.98	Credit card
10/22/00	Texaco	Gas	\$23.49	Credit card
10/26/00	Chevron	Gas	\$23.00	Credit card
10/27/00	Washington Athletic Club	Parking	\$7.75	Credit card
10/27/00	76	Gas	\$26.72	Credit card
11/02/00	Chevron	Gas	\$26.29	Credit card
11/04/00	The Arbour	Supplies	\$71.68	Credit card
11/06/00	Chevron	Gas	\$23.89	Credit card
11/07/00	Chevron	Gas	\$6.73	Credit card
11/07/00	Office Depot	Printing supplies	\$53.06	Credit card
11/11/00	Arco	Newspaper	\$1.50	Cash
11/08/00	Hilton Garage	Parking	\$10.00	Cash
11/13/00	Chevron	Gas	\$27.68	Credit card
11/13/00	Virginia Mason	Parking	\$5.00	Credit card
11/14/00	Puget Sound Plaza Garage	Parking	\$9.00	Credit card
11/16/00	7-Eleven	Gas	\$26.25	Credit card
11/18/00	Office Depot	Copies	\$78.52	Credit card
11/19/00	OFC	Newspapers	\$2.50	Cash
11/20/00	Alaska Air	Flight to Portland	\$229.00	Credit card
11/20/00	Eagle Towncar	Cab to conference	\$33.00	Credit card
11/21/00	US Post Office	Postage	\$2.28	Credit card
11/21/00	Office Depot	Printer	\$344.36	Credit card
				\$1,717.55

DATE FILED PDC
SEP 21 2001

Subject: July Expenses

Date: Mon, 30 Jul 2001 18:04:02 EDT

From: Rmonteb@aol.com

To: insignia@greekwatch.com

30 Jly 2001

1-747 expenses, July 2001

DATE FILED PDC

SEP 2 1 2001

mmdd # \$amount For

0702	0	9.62	Print +printing
0703	0	5.35	Large sign at print plus
0703	1	13.80	Poster board for sign
0705	0	20.00	Olympia Trip Dinner at Denny's
0705	1	14.75	gas Olympia Trip
0706	0	256.39	At&t Phone calls
0706	1	14.25	Centerialia gas for Olympia trp
0706	2	15.13	Lunch in Centrailia-Olympia Trp
0706	3	64.35	Motel-Olympia sig turn in
0712	0	23.01	gas Olympia Trip home
0718	0	56.16	Printing T-shirt Flyer
0718	1	45.47	Printing (wrong letter)T-shirt

Total \$538.28

Security enhanced document. See back for details.

\$30.00 LICENSE TAB INITIATIVE 1497

P.O. BOX 1841
MUKILTEO, WA 98275

DATE 8/1/2001 19-2/1250

PAY TO THE ORDER OF Monte Benham

Five hundred thirty eight and \$ 538.28

28 DOLLARS

1 SEAFIRST BANK
Houghton Branch 029702
P.O. Box 507
Kirkland, WA 98083

FOR Expense reimbursement

[Signature]

EXHIBIT #18

9 of 40

29 Jun 2001

I-747 expenses, Apr, May, Jun 2001

mmdd	#	\$amount	For
0423	0	27.51	postage
0506	0	99.35	AT&T Phone charges
0507	0	35.92	postage
0508	0	1.92	postage
0512	0	3.57	postage
0515	0	58.02	postage
0526	0	45.00	postage
0526	1	1.79	postage
0530	0	2.37	postage
0531	0	5.29	postage
0601	0	82.51	postage
0605	0	1.92	postage
0606	0	1.81	postage
0607	0	3.46	postage
0618	0	2.01	postage
0620	0	46.30	postage
0622	0	1.07	40,000 more sign
0623	0	1.87	postage
0625	0	14.45	Office Depot Sign materials
0625	1	34.00	postage stamps
0626	0	22.73	gas Olympia turn in trip
0626	1	294.75	AT&T Telephone charges
0629	0	35.92	postage
0629	1	11.01	Gasoline Olympia Jun26 trip
		834.55	
TOTALS - -		I-747-JU	
		834.55	

DATE FILED PDC
SEP 21 2001

MON JEB
29 JUN 01

EXHIBIT #18

10 of 40

16 Apr 2001

I-747 supplies, Telephone Calls, and Postage

yy-mm-dd	#	\$ spent For
01-02-23	0	3.52 Postage Returns (2)
01-02-23	1	12.96 Print+ for T-shirt
01-02-23	2	11.07 T"NT tshirts press
01-02-26	0	1.76 Kit return postage
01-02-26	1	25.57 Postage
01-02-26	2	5.25 Postage
01-03-01	0	76.30 AT&T Long DistaneCal
01-03-01	1	23.76 Stamps/postage
01-03-01	2	23.76 Stamps/postage
01-03-01	3	23.76 Stamps/postage
01-03-12	0	7.56 Xerox Tim'sLetter
01-03-12	1	2.14 Postage/Condotta
01-03-15	0	23.76 I-747 stamps/postage
01-03-16	0	1.76 Returned K-KitPostge
01-03-22	0	2.23 Postage/Alton
01-03-26	0	22.00 .22Cent Stamps
01-04-01	0	100.98 AT&T PhoneCalls
01-04-09	0	27.35 Postage K-Kits
01-04-12	0	22.68 K-Letter printing
01-04-12	1	204.00 Postage Kam Letters

622.17

TOTALS - - 747SPEND

622.17

Monte Barham
16 Apr 01

DATE FILED PDC

SEP 21 2001

22 Feb 2001

I-747

I-747 22 supplies, Telephone Calls, and Postage

yy-mm-dd	#	\$ spent For
01-02-01	0	55.87 Jan LongDistPhneCall
01-02-07	0	73.17 supplies
01-02-08	0	83.14 Supplies Office Depo
01-02-09	0	12.54 postage
01-02-10	0	216.94 postage
01-02-12	0	20.29 Office DepotSupplies
01-02-13	0	87.40 postage
01-02-13	1	87.46 postage
01-02-13	2	87.55 postage
01-02-13	3	87.37 postage
01-02-13	4	22.49 postage
01-02-16	0	99.47 postage
01-02-20	0	3.51 OfficeDepot Xerox
01-02-20	1	49.26 postage
01-02-20	2	8.77 PostageDueForReturns
01-02-21	0	5.55 postage
01-02-22	0	5.28 Postage DueForReturn

1006.06

TOTALS - - 747SPND1

1006.06

I've Monte Bernhane

Monte Bernhane
22 Feb 01

DATE FILED PDC

SEP 21 2001

16 July 2001

From: Leo J. Fagan
N. 7020 Wall Street
Spokane, WA 99208

DATE FILED PDC

SEP 21 2001

Invoice for telephone, postage, gas, food, and lodging

Gas	\$ 45.10
Food	\$ 51.61
Lodging	\$ 93.50
Telephone	\$ 88.50
Postage	\$ 13.60

Balance due	<u>\$ 292.31</u>
-------------	------------------


Leo J. Fagan
Receipts attached

EXHIBIT #16

13 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

INVOICE

Date: 01/31/2001

DATE FILED PDC

SEP 21 2001

DESCRIPTION

AMOUNT

Fundraising/mgt

\$ 3348.89

Total: \$ 3348.89

PO Inc. consulting fees \$ 3348.89
(fundraising)

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #16

14 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

INVOICE

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 01/31/2001

DESCRIPTION

AMOUNT

Database Mgt/development

\$ 1200.00

Total: \$ 1200.00

PO Inc. consulting fees #1200.00
(database)

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18

15 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

DATE FILED PDC

SEP 21 2001

BILL TO:

INVOICE

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 01/31/2001

DESCRIPTION

AMOUNT

Accounting services

\$ 1800.00

Total: \$ 1800.00

1/31/2001 PO Inc consulting fees \$1800.00
(Acctg)

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18
16 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

DATE FILED PDC

SEP 21 2001

BILL TO:

INVOICE

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 02/25/2001

DESCRIPTION

AMOUNT

Fundraising/mgt

\$ 4623.18

Total: \$ 4623.18

PO Inc. consulting fees \$4623.18
(fundraising)

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18

17 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

DATE FILED PDC

SEP 21 2001

BILL TO:

INVOICE

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 02/25/2001

DESCRIPTION

AMOUNT

Accounting services

\$ 2500.00

Total: \$ 2500.00

PO Inc. consulting fees \$ 2110
(Acctg)
2/12/2001 Hawthorne & Co. \$ 390

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18
18 of 40

Hawthorne & Co.
Certified Public Accountants



DATE FILED PDC

SEP 21 2001

February 8, 2001

Client #: 1623

PERMANENT OFFENSE/INITIATIVE
11913 59TH AVE W
MUKILTEO, WA 98275

For accounting services performed during the service period
ended 01/31/01, including:

Beginning Balance	\$0.00
Telephone Consultation - Tax Services	
Correspondence - Accounting Services	
Correspondence - Tax Services	
Code & Post Cash Disb	
Bank Reconciliation	
Other Accounting Services	
Internal Control Procedures	
Accounting System Set-up	
Misc IRS Elections/Forms	
Total Fees	390.00
Current Period Amount	390.00
No Payments This Period	0.00
Amount Due This Bill	\$390.00

PERMANENT OFFENSE INC.
TIM EYMAN OR SUZANNE KARR
2224 GRAND AVE.
EVERETT, WA 98201

1007
19-10/1250 3612

DATE 2/12/2001

PAY TO THE ORDER OF Hawthorne and Company \$ 390.00
Three hundred ninety and 00 DOLLARS

USbank.
Anytime, Anywhere Access
1-800-US BANKS
www.usbank.com

FOR client 1623 [Signature]

1007

2001.
Total A/R
390.00

cent.

accounts.
ce Corporation

EXHIBIT #18
19 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

DATE FILED PDC

INVOICE SEP 21 2001

BILL TO:

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 02/25/2001

DESCRIPTION

AMOUNT

Database Mgt/development

\$ 1200.00

Total: \$ 1200.00

PO, Inc. consulting fees (database) \$1200.00

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18
20 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

DATE FILED PDC

BILL TO:

INVOICE SEP 2 1 2001

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 04/05/2001

DESCRIPTION

AMOUNT

Database Mgt/development

\$ 1200.00

Total: \$ 1200.00

PO Inc. consulting fees
(database) \$1200.00

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #10
21 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

INVOICE

DATE FILED PDC
Date: 04/05/2001
SEP 2 1 2001

DESCRIPTION

AMOUNT

Fundraising/mgt

\$ 5327.16

Total: \$ 5327.16

PO Inc. consulting fees \$5327.16
(fundraising)

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275
Ph: 425-493-8707 • FAX: 425-493-1027
www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT ~~16~~
22 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

INVOICE

Date: 04/05/2001

DATE FILED PDC

SEP 21 2001

DESCRIPTION

AMOUNT

Accounting services

\$ 2500.00

Total: \$ 2500.00

PD Inc. consulting fees \$2500.00
(Acctg)

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18
23 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

INVOICE

Date: 05/05/2001

DATE FILED PDC

SEP 21 2001

DESCRIPTION

AMOUNT

Fundraising/mgt

\$ 4628.90

Total: \$ 4628.90

PO Inc. consulting fees \$4628.90
(fundraising)

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18

24 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

INVOICE

Date: 05/05/2001

DATE FILED PDC

SEP 21 2001

DESCRIPTION

AMOUNT

Accounting services

\$ 2500.00

Total: \$ 2500.00

PO Inc. Consulting fees \$1399
(Acctg)

5/10/2001 Hawthorne & Co. \$1101

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18

25 of 40

Hawthorne & Co.
Certified Public Accountants



DATE FILED PDC

April 5, 2000

PERMANENT OFFENSE/INITIATIVE
11913 59TH AVE W
MUKILTEO, WA 98275

SEP 21 2001

Client #: 1623

For accounting services performed during the service period
ended 03/31/01, including:

Beginning Balance \$610.00

Correspondence - Accounting Services
Work Trial Bal
Code & Post Cash Disb
Bank Reconciliation
Other Accounting Services
General Ledger Posting

Total Fees 475.00

Postage/Handling/Overnig
Total Expenses

16.00

Current Period Amount 491.00

No Payments This Period 0.00
Service Charge on Unpaid Balance <9.00>

Amount Due This Bill \$1,110.00
=====
\$1101.00

This statement

0-30 Days 3:
500.00

Amount due
due will :

Balance due in
15220 Sixth Ave

PERMANENT OFFENSE INC. TIM EYMAN OR SUZANNE KARR 2224 GRAND AVE. EVERETT, WA 98201		1010
DATE 5/10/2001		19-10/1250 3512
PAY TO THE ORDER OF Hawthorne & Co.		\$ 1101.00
Eleven hundred one and		00/100 DOLLARS
usbank. Anytime. Anywhere Access 1-800-US BANKS www.usbank.com		
FOR #1623 Init		

EXHIBIT #14
26 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

INVOICE

DATE FILED PDC
Date: 05/05/2001
SEP 21 2001

DESCRIPTION

AMOUNT

Database Mgt/development

\$ 1200.00

Total: \$ 1200.00

PO Inc. consulting fees
(database) \$1200.00

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275
Ph: 425-493-8707 • FAX: 425-493-1027
www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18
27 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

INVOICE

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 06/05/2001

DESCRIPTION

DATE FILED PDC
AMOUNT

Database Mgt/development

SEP 21 2001
\$ 1200.00

Total: \$ 1200.00

PO Inc. Consulting fees
(database) \$1200

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18

29 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

INVOICE

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 06/05/2001

DATE FILED PDC

DESCRIPTION

AMOUNT SEP 21 2001

Fundraising/advertising

\$ 12264.10

Total: \$ 12264.10

PO Inc. consulting fees \$10,005.10
(fundraising/advertising)

6/11/2001 KVI 570 radio \$ 2,159.00

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #14

29 of 40

From The Desk Of...

Received from
Permanent Offense Inc.
on 6/11/01.

Cash in Advance for
schedule airing
6/12 - 6/24.

DATE FILED PDC

SEP 21 2001

Gross \$2,540
Less 15% Agency
Net = \$2,159⁰⁰

D. Samp



DAVE SAMP
Sr. Account Executive

Tel: (206) 516-3166

Fax: (206) 516-3169

david@fisherradio.com

PERMANENT OFFENSE INC.
TIM EYMAN OR SUZANNE KARR
2224 GRAND AVE.
EVERETT, WA 98201

1026

19-10/1250 3512

DATE 6/11/2001

PAY TO THE
ORDER OF

KVI 570

\$ 2159⁰⁰

Twentyone hundred fifty nine and

00
00

DOLLARS

Security features
included.
Detach for bank.

USbank.

Anytime, Anywhere Access
1-800-US BANK
www.usbank.com

FOR

radio ads / Advertising

C. Eymann

12507

EXHIBIT #18
30 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

INVOICE

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 06/05/2001

DATE FILED PDC

SEP 21 2001

DESCRIPTION

AMOUNT

Accounting services

\$ 2500.00 DATE FILED PDC

SEP 21 2001

Total: \$ 2500.00

PO Inc. consulting fees \$1941.00
(Acctg)

6/16/2001 Hawthorne & Co. \$ 559.00

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18

31 of 46



DATE FILED PDC

SEP 21 2001

June 8, 2001

PERMANENT OFFENSE/INITIATIVE
11913 59TH AVE W
MUKILTEO, WA 98275


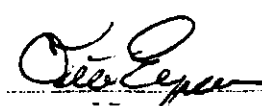
Client #: 1623

For accounting services performed during the service period
ended 05/31/01, including:

Beginning Balance				\$1,394.00
Clerical - Accounting Services				
Code & Post Cash Disb				
Bank Reconciliation				
Other Accounting Services				
Total Fees			280.00	
Current Period Amount				280.00
Receipt	05/11/01	1010		
Write-Off	05/30/01	DDH	Fin Chg	1,101.00-
Service Charge on Unpaid Balance				18.00-
				4.00
Amount Due This Bill				----- \$559.00 =====

This s
0-30 Da
284.

Amou
due

PERMANENT OFFENSE INC. TIM EYMAN OR SUZANNE KARR 2224 GRAND AVE. EVERETT, WA 98201		1028
DATE <u>6/18/2001</u>		19-10/1250 3512
PAY TO THE ORDER OF <u>Hawthorne & Co.</u>		\$ <u>559.00</u>
<u>Five hundred fifty nine and</u>		00 DOLLARS  Security features included. Details on back.
FOR <u>#1623</u>		
Ba.		

A/R
59.00

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

INVOICE

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 07/05/2001

DATE FILED PDC

SEP 21 2001

DESCRIPTION

AMOUNT

Fundraising/advertising

\$ 16126.90

Total: \$ 16126.90

PO Inc. consulting fees #16,126.90
(fundraising/advertising)

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #19
33 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

INVOICE

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 07/05/2001

DESCRIPTION

AMOUNT

Database Mgt/development

\$ 1200.00

Total: \$ 1200.00

PO Inc. consulting fees
(database)

\$1200

DATE FILED PDC

SEP 21 2001

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #19
34 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

INVOICE

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 07/05/2001

DESCRIPTION

AMOUNT

Accounting services

\$ 2500.00

Total: \$ 2500.00

PO Inc. consulting fees \$ 1725
(Acctg)

7/23/2001 Hawthorne & Co. \$ 775

DATE FILED PDC
SEP 21 2001

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275
Ph: 425-493-8707 • FAX: 425-493-1027
www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #10
35 of 40

Hawthorne & Co.
Certified Public Accountants



DATE FILED PDC

SEP 21 2001

July 6, 2001

Client #: 1623

PERMANENT OFFENSE/INITIATIVE
11913 59TH AVE W
MUKILTEO, WA 98275

For accounting services performed during the service period
ended 06/30/01, including:

Beginning Balance

\$559.00

Clerical - Accounting Services
Clerical Services - Tax
Telephone Consultation - Accounting Services
Staff Consultations - Accounting Services
Correspondence - Accounting Services
Code & Post Cash Disb
Code & Post Cash Rec
Bank Reconciliation
Other Accounting Services

Total Fees

775.00

Current Period Amount

775.00

Receipt 06/22/01 1028

559.00-

Amount Due This Bill

\$775.00

=====

This sta

0-30 Days
775.00

Amount
due wi

PERMANENT OFFENSE INC.
TIM EYMAN OR SUZANNE KARR
2224 GRAND AVE.
EVERETT, WA 98201

1051

DATE

7/23/2001

18-10/1250 3512

/R
.00

PAY TO THE
ORDER OF

Hawthorne & Co.

\$ 775.00

Seven hundred seventy five and

USbank.

Anytime. Anywhere Access
1-800-US BANKS
www.usbank.com

FOR

Client #1623

[Signature]

Balar

15220:

EXHIBIT #18

36 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

INVOICE

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

Date: 08/05/2001

DATE FILED PDC

SEP 21 2001

DESCRIPTION

AMOUNT

Database Mgt/development

\$ 2400.00

Total: \$ 2400.00

PO Inc. consulting fees (database) \$ 2400.00

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT *18

37 of 40

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

INVOICE

Date: 08/05/2001

DATE FILED PDC

SEP 21 2001

DESCRIPTION

AMOUNT

Accounting services

\$ 4400.00

Total: \$ 4400.00

PO Inc. consulting fees \$2690.00
(Acctg)

8/13/2001 Hawthorne & Co \$ 1710.00

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18
38 of 40



PERMANENT OFFENSE/INITIATIVE
11913 59TH AVE W
MUKILTEO, WA 98275

August 9, 2001

Client #: 1623

DATE FILED PDC

SEP 21 2001

For accounting services performed during the service period
ended 07/31/01, including:

Beginning Balance	\$775.00
Clerical - Accounting Services	
Staff Consultations - Accounting Services	
Correspondence - Accounting Services	
Code & Post Cash Disb	
Code & Post Cash Rec	
Bank Reconciliation	
Other Accounting Services	
Total Fees	1,710.00
Current Period Amount	1,710.00
Receipt 07/24/01 1051	775.00-
Amount Due This Bill	\$1,710.00

PERMANENT OFFENSE INC. TIM EYMAN OR SUZANNE KARR 2224 GRAND AVE. EVERETT, WA 98201		1053	19-10/1250 3512
DATE: 8/13/2001			
PAY TO THE ORDER OF Hawthorne & Company		\$ 1710 ⁰⁰	
Seventeen hundred ten and		00/100	
usbank.		Security features included. Details on back.	
FOR Client #1623		[Signature]	

2001.

Total A/R
1,710.00

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ue accounts.

Permanent Offense, Inc.

Solving Problems Politicians Won't

BILL TO:

"Spirit of 695" I-747
ATTN: Accounts Payable
PO Box 1641
Mukilteo, WA 98275

INVOICE

Date: 08/05/2001 FILED PDC

SEP 21 2001

DESCRIPTION

AMOUNT

Fundraising/advertising

\$ 15676.95

Total: \$ 15676.95

PO Inc. consulting fees \$15,676.95
(fundraising/advertising)

Paid for by Permanent Offense, Inc • PO Box 1641 • Mukilteo • WA • 98275

Ph: 425-493-8707 • FAX: 425-493-1027

www.permanent-offense.org • email: info@permanent-offense.org

EXHIBIT #18

46 of 40

Bear, Stearns Securities Corp.
Balancing & Control Department
One MetroTech Center North
Brooklyn, NY 11201-3859

09/24/2001

TIM D EYMAN &
KAREN J EYMAN JTWROS
-PRIME ASSET MNGMNT-
11913-59TH AVENUE WEST
MUKILTEO WA 98275-5569

DEBIT NOTIFICATION

Account:

This is to confirm to you that on SEP 21, 2001 we
transferred \$60,000.00 from your account No.: to
account No.: in accordance with your
instructions.

If this transfer of funds is not correct, please
contact our Client Services Department immediately by
calling the Toll Free No. within the United States at
1-800-634-1428 or by writing to:

Bear, Stearns Securities Corp.
Client Services Department, 19th Floor
One MetroTech Center North
Brooklyn, NY 11201-3859

Very truly yours,

Bear, Stearns Securities Corp.

NOT Recorded

need year End Stmt

EXHIBIT #19
1 of 2

Bear, Stearns Securities Corp.
Balancing & Control Department
One MetroTech Center North
Brooklyn, NY 11201-3859

01 14 2001

TIM D EYMAN &
KAREN J EYMAN JTWROS
-PRIME ASSET MGMT.
11913-59TH AVENUE WEST
MUKILTEO WA 98175-5569

DEBIT NOTIFICATION

Account: 10

This is to confirm to you that on JAN 21, 2001 we
transferred \$60,000.00 from your account No.: to
account No.: in accordance with your
instructions.

If this transfer of funds is not correct, please
contact our Client Services Department immediately by
calling the Toll Free No. within the United States at
1-800-634-1428 or by writing to:

Bear, Stearns Securities Corp.
Client Services Department, 19th Floor
One MetroTech Center North
Brooklyn, NY 11201-3859

Very truly yours,

Bear, Stearns Securities Corp.

transfer from personal account to P.O. Inc account

EXHIBIT #19

2 of 2

From: Kurt Young
Sent: Thursday, September 27, 2001 10:13 AM
To: 'insignia@greekwatch.com'
Cc: 'kgrogan@hawthorne-cpa.com'; 'dave@hawthorne-cpa.com'
Subject: RE: additional info

Tim,

Sorry I did not get a chance to follow-up with this email until now. As I stated in the voicemail, we appreciate the detailed breakdown, particularly of your reimbursements. That type of breakdown allows the public to review the reports filed by Permanent Offense, with out having them contact PDC staff with questions.

The additional information we were requesting was regarding the invoices from Permanent Offense, Inc., and specifically the invoices that listed the description "Fundraising/advertising" or "fundraising". If any portion of the committee funds paid to Permanent Offense, Inc. were for services that were subcontracted out to a third party, the name and address of the third party vendor would have to be provided along with the amount and description or code of the activity. The expenditure would get broken down as if Permanent Offense wrote the checks separately to each vendor.

The other invoices that listed the description "PO Inc consulting fees (database or accounting)" may not need any additional information unless those funds received from Permanent Offense were for services that were subcontracted out to a third party. For example, if Permanent Offense Inc. purchased a list from Labels and Lists, and some database software with the funds received from Permanent Offense, those third party vendors would have to be identified and the information above would have to be provided for that invoice.

With regard to the contingency fund, we do have a few questions about those funds such as:

- 1) What is the purpose of the contingency fund?
- 2) How were those funds obtained?
- 3) Were they left over from a previous initiative campaign?
- 4) Were the funds solicited using any resources of Permanent Offense?
- 5) Were the funds reported on PDC reports filed by Permanent Offense?
- 6) Do you plan on using those funds to support or oppose any present or future initiative campaigns, ballot propositions or candidates?

We were hoping you would be able to provide this additional information by Friday, October 5, 2001. If any of the Permanent Offense, Inc. invoices need additional information provided, write "amended copy" across the top and in the bottom portion of the invoice make an asterisk, then provide the breakdown of third party vendors as needed. If you could memorialize the information about the contingency fund in either a memorandum or letter format, we would appreciate it.

Let me know if you have any questions. Thanks again.

Kurt

EXHIBIT #20

1 of 1



STATE OF WASHINGTON

PUBLIC DISCLOSURE COMMISSION

711 Capitol Way Rm 206, PO Box 40908 • Olympia, Washington 98504-0908 • (360) 753-1111 • FAX (360) 753-1112
Toll Free 1-877-601-2828 • E-mail: pdcc@pdcc.wa.gov • Website: www.pdcc.wa.gov

October 4, 2001

TIM EYMAN
PERMANENT OFFENSE
PO BOX 1641
Mukilteo WA 98275

SUBJECT: Request for clarification of information previously provided

Dear Mr. Eyman:

We appreciate the invoices you submitted by Permanent Offense on September 21, 2001, and the breakdown for reimbursements to committee officials.

However, we are requesting some clarification of the information provided regarding payments from Permanent Offense to Permanent Offense, Inc. and the existence of a Contingency fund. While you and I have corresponded a number of times concerning this issue, the documentation you provided requires additional information for the public record in the form of a written response.

The document you submitted from Permanent Offense on September 5, 2001, listed a Contingency fund for Permanent Offense, Inc. with a balance of \$82,602.49. With regard to those funds, please respond to the following:

- Are the monies in the contingency fund the result of payments paid to Permanent Offense, Inc. and reported on PDC reports as being for political consulting, fundraising, advertising or database? Please explain.
- What is the purpose of the contingency fund?
- Are you establishing a legal defense fund?
- If not, how do you anticipate those contingency funds to be expended by Permanent Offense, Inc. in the future?
- When the contingency funds are disbursed in the future, will Permanent Offense report them?

I appreciate your patience regarding this issue. We are requesting you to provide a written response to this inquiry to the PDC no later than Wednesday October 10, 2001.



EXHIBIT #21

1 of 2



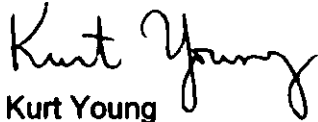
Permanent Offense

Attn: Tim Eyman

Page No. - 2 -

If you have any questions regarding this matter or any other reporting requirements, please contact me at (360) 664-8854 or toll-free at 1-877-601-2828.

Sincerely,

A handwritten signature in black ink that reads "Kurt Young". The signature is written in a cursive style with a large, stylized "Y".

Kurt Young

Chief Political Finance Specialist

EXHIBIT #21

2 of 2



Initiative 747

The Right to Vote on Property Taxes Initiative



October 10th, 2001

Vicki Rippie, Public Disclosure Commission
PO Box 40908
Olympia, WA 98504

RECEIVED

OCT 11 2001

Public Disclosure Commission

Dear Vicki:

Talked with Kurt and he asked that I put this in writing so you could provide a copy for the public record. As you know, we have always bent-over-backwards to respond quickly to your requests for info. I've always been impressed with your willingness to work with us. Thank you for that. And thank you for acknowledging your satisfaction with the thorough breakdown of reimbursed expenses to myself and the various co-sponsors.

As you know, we've sponsored and promoted several initiatives over the past few years. Permanent Offense, Inc. was set up as a private consulting firm to handle the fundraising, advertising, database management, accounting, and other needs for our initiatives. This is, of course, quite common and most candidate and initiative campaigns hire consulting firms to coordinate all the needs that a campaign has.

We have properly accounted for instances where our campaign paid Permanent Offense, Inc. for consulting services and they have been recorded on our reports as "consulting fees" relating to fundraising, advertising, database management, and accounting services. And as you requested, we provided invoices on campaign-related expenditures by Permanent Offense, Inc. to third party vendors which benefited the I-747 campaign (funds were spent for radio ads, accounting services, and database management). We will continue to do so in the future.

EXHIBIT #22
1 of 2

Like any good business, Permanent Offense Inc. maintains a prudent contingency fund to handle unexpected needs. What will we use these funds for? The answer is the unexpected (but one thing we know for sure, much of these funds will go toward paying taxes). And as we've done in the past, any campaign-related expenditures paid by Permanent Offense, Inc. will continue to be reported to the PDC (as we have always done).

Obviously, our campaign will continue to raise funds for our initiative to cover future political needs like legal expenses (and these expenditures for legal expenses will be properly reported, as we've always done). All donations to the campaign will continue to be properly reported. Our campaign will continue to spend the funds raised to promote our initiative and we will, of course, continue to properly report these expenditures to the PDC. And if there are any leftover campaign funds from I-747, they will be properly transferred to next year's initiative campaign (as you know, this is allowed and appropriate).

In summary, we will continue to properly follow the rules of the PDC.

I am eager to receive a letter from you soon expressing your satisfaction with the resolution of this matter.

Best Regards, Tim Eyman, Sponsor I-747



CC: Karla Grogan, Hawthorne & Company

CC: Dave Hawthorne, Hawthorne & Company

I-747 • PO Box 1641 • Mukilteo • WA • 98275 • Ph: 425-493-8707 • FAX: 425-493-1027 • www.i-747.com



PSI Group, Inc.
 1915 S. CORGIAT DRIVE
 SEATTLE WA 98108-2818
 PHONE#: (206) 768-0415 FAX#: (206) 768-0446

Customer No: 48010

ATTENTION: TIM EYMAN
 INSIGNIA CORP
 11913 59TH AVE W
 NUKILTEO WA 98275

Deposit Account Summary

<u>Date</u>	<u>Transaction Description</u>	<u>Amount</u>
10/26/2001	Beginning Deposit Balance	\$80,900.00
10/27/2001	Invoice 1132666 - Job No 15503	(\$66,654.55)
10/27/2001	Ending Deposit Balance	(\$5,754.55)

EXHIBIT #23

1 of 4

From: Teri Para [tpara@psigroupinc.com]
Sent: Tuesday, October 02, 2001 1:17 PM
To: 'tim@greekwatch.com'
Subject: Insignia Watch Mailing



~WRL0364.tmp.do
c



Date: October 2, 2001
To: Insignia Corporation, Tim Eyman
From: PSI Group Inc. of Washington, Teri Para
Re: Pricing for Watch Postcards

Tim,

We propose the following pricing for your mailing coming due in October.

Presort sortation.....	\$0.02 per pc.
Postage (approx. 350,000).....	actual postage
Postage deposit based on basic bar-coded rate of \$17.4 per piece.....	\$60,900.00 up front (Due date 10/10/01)

Please provide a zip code listing of all addresses from K & P Printers in advance of at least a week before mailing. A CASS form must be provided with the mailing. In addition PSI Group will not be held responsible for any errors in the address or barcode placement.

Please provide postage deposit in advance in the above mentioned amount. Upon completion of the job PSI Group will apply rebate to fees and refund any amount unused. If fees are greater than the unused postage deposit PSI Group will bill for the balance due.

PSI Group agrees to second pass rejects to maximize postage qualification.

Insignia, Corporation has permission to use Permit #5216 if pricing proposal is accepted and postage deposit has been made. (Please use the word "AUTO") in or below permit indicia.

K & P Printers must deliver product in advance (October 9, 2001 or October 10, 2001) of proposed drop date of October 15, 2001.

PSI Group will provide daily progress updates to Insignia, Corporation. It is our policy that only PSI personnel are allowed in the processing areas.

Please let me know if you have any further questions or requests. Looking forward to your call.

Wire information is as follows:

ABA#
Account#
Bank USBank
Location Omaha, NE

Sincerely,

Teri L. Para
Sales & Customer Service Manager
206.250.4001 (cellular)

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Bag balance

6000⁰⁰

Dividend Income

594⁹⁵

60594⁹⁵

Permanet Hesse, Inc

Gen. Fund and Acc

EXHIBIT #24

of

Prepared by: 6/1 1/3

From: DHawthorne@hawthorne-cpa.com
Sent: Wednesday, December 05, 2001 2:51 PM
To: 'insignia@greekwatch.com'
Subject: RE: PO, Inc.

Unfortunately, the Corp can't pay for your taxes--not without the payment being considered personal compensation to you (or paid on your behalf).

That is why we were thinking of a paycheck that effectively has a net pay amount of zero whereby all of the pay would go to taxes. In effect, you would not get a paycheck, but the whole amount would go to the IRS to cover your taxes. So, in effect, the corporation would be paying this for you and you would get no paycheck, the only trace of compensation paid to you would be the W-2 you would receive from the corp. But there would be no check in the checkbook written directly to you for payroll, only to the IRS. This may accomplish what you are thinking only in a roundabout way.

Another way to cover the taxes would be to have the company loan you some money out of the contingency fund and you pay your own taxes out of your personal funds (that include the loan proceeds). This would have a longer lasting trace of evidence however as the loan would continue to show on the books until it is repaid.

My preference would be the zero paycheck method to get it done and over with. And this period is between elections so your opposition won't be looking so closely for a while. And, if so, we will be into 2002 and during the next election season and your 2001 compensation will be outside of the current year accounting period and may be overlooked.

Give this some thought.

Dave

-----Original Message-----

From: Tim Eyman [SMTP:insignia@greekwatch.com]
Sent: Wednesday, December 05, 2001 1:26 PM
To: DHawthorne@hawthorne-cpa.com
Subject: Re: PO, Inc.

can the taxes be paid directly from the PO, Inc. account rather than paying me and then me paying the taxes? do you see what i mean?

and the profits from insignia will be OK, not great.

tim

"DHawthorne@hawthorne-cpa.com" wrote:

> Hi Tim--

>

> Karla has been keeping me apprised of the emails about the profits and the

> W-2 for Perm Off, Inc. I just want to be sure that you realize that any
> profit built up in PO, Inc this year is reported on your personal income
> tax return because PO, Inc is an S-Corp. So you are personally liable for
> the income tax on these profits. A \$100,000 profit in PO, Inc would mean
> at

> least \$20,000 in taxes due. That is why we have been suggesting a W-2 (or
> a

> combination of salary and dividend) in the approximate amount of the tax
> due to cover this personal expense. I know the W-2 is against the grain

of

> what you have been saying all along, but no one would expect you to pay all

> the tax out of your personal funds without some sort of reimbursement from

> the corporation.

>

> One thing that would offset this profit in PO, Inc is any loss in Insignia

> and this could reduce the personal tax liability. However, if I recall

> correctly, Insignia is doing better this year and may not generate a loss

> of that magnitude.

>

> Dave

> Hawthorne & Company, CPAs

> 206-243-2336

From: Dave
Sent: Wednesday, December 05, 2001 1:56 PM
To: 'Eyman, Tim'
Subject: PO, Inc.

Hi Tim--

Karia has been keeping me apprised of the emails about the profits and the W-2 for Perm Off, Inc. I just want to be sure that you realize that any profit built up in PO, Inc this year is reported on your personal income tax return because PO, Inc is an S-Corp. So you are personally liable for the income tax on these profits. A \$100,000 profit in PO, Inc would mean at least \$20,000 in taxes due. That is why we have been suggesting a W-2 (or a combination of salary and dividend) in the approximate amount of the tax due to cover this personal expense. I know the W-2 is against the grain of what you have been saying all along, but no one would expect you to pay all the tax out of your personal funds without some sort of reimbursement from the corporation.

One thing that would offset this profit in PO, Inc is any loss in Insignia and this could reduce the personal tax liability. However, if I recall correctly, Insignia is doing better this year and may not generate a loss of that magnitude.

Dave
Hawthorne & Company, CPAs
206-243-2336

777 108TH AVE NE SUITE 2000 BELLEVUE WA 98004
FAX: 425-454-6608 PHONE: 425-453-6080 EXT 7

First Allied Securities

Fax

To: Karla **From:** Jennifer Sisson
Fax: 206-242-8813 **Pages:** 5
Phone: **Date:** January 2, 2002
Re: Eyman **CC:**
☐ Urgent ☐ For Review ☐ Please Comment ☐ Please Reply ☐ Please Recycle

• Comments:


Karla,

Following you will find up to date information on Tim Eyman's accounts. Summary as follows:

Permanent Offense	Total dividends/interest paid = 587.13
Tim and Karen Eyman	Total dividends/interest paid = 5,025.89
Insignia	Total dividends/interest paid = 1,732.25
Realized Gains/Losses	Short term loss: -20,365.81
	Long term loss: -30,151.28
	Total loss: -50,517.09

The official 1099's will not be available until Jan 20, 2002. Please use the dividends and interest figures only as estimates.

Jennifer Sisson

425-453-6080 x 

Transaction Summary Report

01-02-02 01:48 PM

Dividends, in All Types - 01/01/2001-01/02/2002. Sorted By Security

Page 1 of 1

FIRST ALLIED SECURITIES INC.

AE: CAL MCAUSLAND/OW12

2064

→ Account: Eyman (Permanent Offense Inc)

Home: 425-493-8306

Business:

Activity Date	Quantity	Security	Transaction Description	Price/Entry Code	Net Money
09/28/2001	0	ACRXX	ALLIANCE CAPITAL RESERVE	DIV	(7.82)
10/02/2001	0	ACTFX	**VAN KAMPEN HIGH YIELD MUNI	DIV	(14.55)
11/02/2001	0	ACTFX	**VAN KAMPEN HIGH YIELD MUNI	DIV	(87.42)
12/04/2001	0	ACTFX	**VAN KAMPEN HIGH YIELD MUNI	DIV	(87.85)
12/03/2001	0	ECFHX	**EATON VANCE MUTUAL FDS TR	DIV	(73.18)
11/01/2001	0	ECFHX	**EATON VANCE MUTUAL FDS TR	DIV	(82.54)
10/01/2001	0	ECFHX	**EATON VANCE MUTUAL FDS TR	DIV	(11.55)
11/21/2001	0	FHYIX	**FRANKLIN TEMPLETON FUNDS INC	DIV	(82.41)
12/21/2001	0	FHYIX	**FRANKLIN TEMPLETON FUNDS INC	DIV	(82.38)
10/22/2001	0	FHYIX	**FRANKLIN TEMPLETON FUNDS INC	DIV	(65.15)

Total:
189.82

147.37

229.94

594.95

A

total: \$587.13

\$1,732.25
651-14808

Your monthly account statements are the only Official Records of your activity on the books of First Securities Corp.

EXHIBIT #27

2 of 2

From: DHawthorne@hawthorne-cpa.com
Sent: Thursday, January 03, 2002 3:51 PM
To: 'Eyman, Tim'
Cc: Karla; Lian
Subject: 2001 Income tax

Hi Tim--

We have done some preliminary income tax estimates for you based on the 2001 PO, Inc and Insignia amounts and you may be facing an income tax liability of about \$40,000 to \$45,000 on total income of about \$205,000. This can be paid in one of two ways.

1. Through a payroll tax deposit paid by PO, Inc on your behalf on or before January 15, 2002 in the amount of about \$42,000, or
2. paid by PO, Inc as a dividend distribution for you and paid with your tax filing extension on April 15, 2002 in the same amount of \$42,000.

Either way you will not face a penalty. The second option allows three more months of earning time on the funds. I am inclined to go with the #2 option. This will however require a second check to the IRS. In light of the issue of Tim Eyman not using the funds from PO, Inc for personal use this may or may not cause a stir. The funds drawn are for the tax caused by the profits on PO, Inc income and are only paid on your behalf due to the pass thru nature of the S Corp.

Think about this and let me know what you think. We will need to make a decision and take action in the next week.

Thanks

Dave
Hawthorne & Company, CPAs
206-243-2336

seattle **P-I.com**

HOME // CLASSIFIEDS // NWSOURCE // FORUMS // MONEY // WEATHER // HOME DELIVERY

NORTHWEST

Transportation
Joel Connelly
Candy Hatcher
Robert L. Jamieson
Susan Paynter
Special Reports
Photo Journal
Obituaries
Sci-Tech
Historic Photos
P-I Town Hall
SPORTS
BUSINESS
NATION/WORLD
ART & LIFE
COMICS & GAMES
OPINION
COLUMNISTS
GETAWAYS
NEIGHBORS

SEARCH

 FIND
Sort: ☒ date ☐ rank
[Query Help](#)
[Browse by date](#)
**the graduate
experience at**


AFFILIATES



Northwest



Sponsor

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HEAD

Eyman admits taking campaign cash as salary

Sunday, February 3, 2002

 By **DAVID AMMONS**
 THE ASSOCIATED PRESS

OLYMPIA -- Tim Eyman, who became a household name for pushing tax-revolt initiatives, admitted Sunday night that he has taken \$45,000 in campaign contributions as salary and had intended to divert another \$157,000 this year.

"It was the biggest lie of my life" that no donations had made their way into his personal bank account, Eyman told The Associated Press.

"The fact is, it is true that I made money in past campaigns and planned to make money on future campaigns."

On Friday, the Post-Intelligencer originally revealed the diversion of campaign funds and Eyman's denial that he personally profited.

"I get no money promoting the various initiatives. I make a lot of money selling watches. I don't need any extra," he said then.

Eyman stuck to his story that campaign contributions he diverted to his for-profit consulting firm, Permanent Offense Inc., were being held for future initiative efforts and not for his personal benefit.

But Sunday night, he revealed that "the Permanent Offense Inc. organization was set up to have a way to cover the fact that I was making money sponsoring initiatives, and none of my co-sponsors knew that was the case."

Eyman said he took \$45,000 from POI in December of 2000 after running Initiative 722, the so-called "Son of 695" measure that capped property tax increases, and I-745, requiring 90 percent of all transportation spending go to road construction.

READ THE ORIGINAL STORY

The P-I broke this story on Friday. [Click here to read the original disclosure and Eyman's response](#), which he now admits was false.

[Puget Sound accepts re-plan](#)
[Area guns along with fears](#)
[Snowed out day of spring](#)
[Boeing will move the workers close their home](#)
[Carney's death penalty](#)
[Seattle boy makes an ascent](#)
[UW official for other side - possible veto](#)
[Prosecutor show link in Ridgway's say](#)
[State may HOV lanes](#)
[Note to IN: little tende](#)
[Graduation may depend decision](#)
[Council do Nickels' res](#)
[B.C. police take more year to see](#)

EXHIBIT #29

1 of 4

P-I SERVICES**PIemail**

Any news of interest straight to your inbox

PItoGo

Top local, business and sports news on your PDA

PImobile

Latest headlines on your phone

PIdesktop

Get the latest headlines on your desktop

Login

Create or edit your seattlepi.com account

Until now, he said, he had planned to pay himself the full \$157,000 later this year, after running two more initiative campaigns. He said he took nothing in 1999 for running the wildly successful I-695, which rolled back car tabs, and he hasn't gotten anything for running I-747, a property tax cap, last year.

Eyman said he intends to continue pushing initiatives, but he intends to be paid, and to be up front about it.

"I want to continue to advocate issues and I want to make a lot of money doing it," he said.

He said he may become a professional initiative consultant, such as Oregon's Bill Sizemore, or may simply take a salary as a campaign expense, as allowed by campaign finance laws.

Eyman emphasized that he had done nothing illegal.

"This is all fricking legal ...but beyond stupid," he said.

And what will he do with the \$157,000?

"Great question. I don't have a clue," he said. "I will send a letter to my supporters asking them what to do, giving the donors an opportunity to ask for a refund. At this point, nothing is in my control. It's like, sit back and throw yourself on the mercy of the court."

He said he still believes "I am worth every penny."

On Friday, after the P-I first reported the massive transfers to Permanent Offense Inc., Eyman lied to newspaper, radio and television reporters, saying he wasn't personally benefitting from the separate organization.

Over the weekend, the weight of his lies caught up with him, he said on Sunday night.

"I was in lie mode," he said. "I became riddled with guilt. It was the biggest lie of my life and it was over the stupidest thing in the world. The biggest thing I'm guiltiest of is an enormous ego. Hubris."

Eyman said he spends virtually full time on his initiatives and needed to compensate for his lost income. He sells fraternity wrist watches by mail from his Mukilteo home.

He said he tried to hide his backdoor way of getting paid so he could keep the moral high ground.

"This entire charade was set up so I could maintain a moral superiority over our opposition, so I could say our opponents make money from politics and I don't."

EXHIBIT #29

2 of 4

[farm](#)

[Snohomish raises new to fund tra](#)

[New effort minor offer of jail](#)

[State sena over Frenc](#)

[Review sol Forest Sen firefighting](#)

[Bank robber is caught a](#)

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[State fires from sex-p program](#)

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[Seattle Sch delays vote switching t companies](#)

[FBI vows to Oregon gir abductors](#)

[Oregon tax pleads inno stealing th](#)

[Police reco 14-foot Pai sculpture](#)

[Detention 14-year-ol gang beati](#)

[King Count](#)

Eyman said he became consumed with the heady power of running initiatives and felt the man-of-the-people angle was part of his cachet.

"It was addictive. I was getting deeper and deeper and deeper into this charade. I thought I found a way to make money off our initiatives without our opponents knowing it, or knowing it for sure. I was too clever by half. I just got deeper and deeper into this lie."

He said he is mortified that he has just given his opponents the smoking gun they've been looking for, to attack him as a profiteer when they can't beat him on the issues.

Last week, his prime critic and opponent, Christian Sinderman, said Eyman had turned Permanent Offense into "a personal profit machine," driving a quarter of last year's contributions into personal profit.

Reached at his home on Sunday night, Sinderman said he was stunned by Eyman's revelation.

"Oh my gosh," he said. "I stumbled upon the fact that he was lying and taking money last summer, and Tim Eyman spent seven months stonewalling and lying to the people of Washington state. He owes more than an apology. He owes the donors their money back."

Said Eyman, "I gave the greatest gift our opponents would ever want, the taint of hypocrisy. All the I-told-you-so's will be ringing at every campaign event we go to."

His revelations come at the beginning of the week when petitions for his latest initiative hit the street for signatures. I-776 would roll back car-tab fees statewide to \$30.

"This is a nice little nuclear bomb to go off as the initiatives go out this week," he said.

He said about \$40,000 has been contributed to I-776 so far, and that none will go into his pocket, since all will be needed to print and mail petitions. But he made it clear that he'll expect to be paid a salary later on.

"The only way I could go forward with the initiative is to be paid," Eyman said. That could come from a separate solicitation to supporters or from the campaign fund itself, he said.

"Nothing would give our opponents greater joy than for us to just stop, implode. We know we're going forward."

Eyman said he's always said that initiatives are about the policy debate, not the sponsors -- and that the 2002 elections will prove if he's right.

EXHIBIT #29

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State Sen. Adam Kline, D-Seattle, commended Eyman for coming clean, but said the mea culpa wouldn't have been necessary if state law required initiative sponsors to disclose their campaign finances.

"I appreciate it that he is being truthful now, but why make people lie?" Kline said.


Kline is a sponsor of a bill that would force initiative sponsors to file financial disclosure statements just as candidates for public office do.

Seattle Post-Intelligencer staff contributed to this story.


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EXHIBIT #29

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Reimbursements to Tim Eyman

Date	Amount	Description	Vehicle	Postage	Office Supplies	Travel	Phone	Printing	Assets	Misc	Total
12/11/1998	\$269.13	Reim. Expenses								\$269.13	
		1998 Total Reimbursements	0.00	0.00	0.00	0.00	0.00	0.00	0.00	269.13	269.13
		\$30 License Tab Initiative									
2/9/1999	\$1,460.07	Reim. Expenses								\$1,460.07	
3/3/1999	\$1,629.59	Reim. Expenses								\$1,629.59	
3/25/1999	\$2,017.47	Reim. Expenses								\$2,017.47	
5/1/1999	\$1,068.18	Miscellaneous Reimbursement of Expenses								\$1,068.18	
6/26/1999	\$21.00	Miscellaneous Filing Fee								21.00	
6/26/1999	\$209.23	Office Supplies			209.23						
6/26/1999	\$311.68	Postage/Mailing Permits		311.68							
6/26/1999	\$157.46	Vehicle Expense Gas	157.46								
7/19/1999	\$369.41	General Operation and Overhead Computer Maintenance								\$369.41	
7/19/1999	\$131.55	Postage/Mailing Permits		131.55							
7/19/1999	\$1,574.11	Printing						1,574.11			
7/19/1999	\$201.22	Vehicle Expense Gas									
8/30/1999	\$10,131.44	Postage/Mailing Permits Fundraising Letter	201.22	10,131.44							
8/30/1999	\$2,238.86	Printing Fundraising Letter						2,238.86			
8/30/1999	\$147.76	Travel, Accommodations, Meals				147.76					
10/13/1999	\$187.82	Office Supplies			187.82						
10/13/1999	\$1,812.15	Postage/Mailing Permits		1,812.15							
10/13/1999	\$45.05	Travel, Accommodations, Meals				45.05					
10/13/1999	\$250.94	Vehicle Expense	250.94								
11/10/1999	\$495.88	General Operation and Overhead								\$495.88	
11/10/1999	\$434.45	Office Supplies			434.45						
11/10/1999	\$581.23	Postage/Mailing Permits			581.23						
11/10/1999	\$1,174.28	Printing		1,174.28							
11/10/1999	\$3,398.33	Printing						3,398.33			
11/10/1999	\$183.57	Printing						183.57			
11/10/1999	\$1,134.22	Telephone Expense					1,134.22				
11/10/1999	\$288.10	Travel, Accommodations, Meals				288.10					
11/10/1999	\$384.71	Travel, Accommodations, Meals				384.71					
11/10/1999	\$593.22	Yard Signs, Buttons, etc.								593.22	
		1999 Total Reimbursements	609.62	13,561.10	1,412.73	865.62	1,134.22	7,394.87	0.00	7,654.82	32,632.98

Reimbursements to Tim Eymann

Date	Amount	Description	Vehicle	Postage	Supplies	Travel	Phone	Printing	Assets	Misc	Total
		Permanent Offense PAC & Traffic Improvement Initiative									
1/4/2000	\$2,432.10	General Operation and Overhead									
2/7/2000	\$157.04	General Operation and Overhead								\$2,432.10	
2/7/2000	\$111.08	Office Supplies			111.08					\$157.04	
2/7/2000	\$1,455.16	Postage/Mailing Permits		1,455.16							
2/7/2000	\$819.27	Printing						819.27			
2/7/2000	\$613.31	Telephone Expense					613.31				
2/7/2000	\$2,275.38	Travel, Accommodations, Meals ALE Conference/CPAC				2,275.38					
2/7/2000	\$51.67	Travel, Accommodations, Meals				51.67					
2/7/2000	\$138.21	Vehicle Expense	138.21								
4/25/2000	\$706.52	General Operation and Overhead								\$706.52	
8/24/2000	\$27.15	Maintenance & Repairs Computer								27.15	
8/24/2000	\$1,924.26	Office Supplies			1,924.26						
8/24/2000	\$71.40	Postage/Mailing Permits		71.40							
8/24/2000	\$127.44	Printing						127.44			
8/24/2000	\$5.00	Subscriptions								5.00	
8/24/2000	\$981.03	Travel, Accommodations, Meals Trip to Olympia for Filing				981.03					
8/24/2000	\$635.11	Vehicle Expense	635.11								
11/20/2000	\$2,215.15	Miscellaneous								\$2,215.15	
		2000 Total Reimbursements	773.32	1,526.56	2,035.34	3,308.08	613.31	946.71	0.00	\$5,542.96	14,746.28
		Permanent Offense PAC									
2/25/2001	\$344.36	Other Assets Reimb printer purchase							344.36		
2/25/2001	\$224.76	General Operation and Overhead Reimb general operating exp								\$224.76	
2/25/2001	\$343.46	General Operation and Overhead Reimb general operating exp								\$343.46	
2/25/2001	\$42.46	Gifts Reimb gifts								42.46	
2/25/2001	\$71.68	Office Supplies Reimb Office supplies			71.68						
2/25/2001	\$71.45	Office Supplies Reimb Office supplies			71.45						
2/25/2001	\$2.28	Postage/Mailing Permits Reimb Postage		2.28							
2/25/2001	\$1,297.50	Postage/Mailing Permits Reimb Postage		1,297.50							
2/25/2001	\$131.58	Printing Reimb Printing expense						131.58			
2/25/2001	\$910.17	Printing Reimb Printing expense						910.17			
2/25/2001	\$82.52	Telephone Expense Reimb Telephone					82.52				
2/25/2001	\$360.47	Travel, Accommodations, Meals Reimb travel & meals				360.47					
2/25/2001	\$499.90	Vehicle Expense Reimb vehicle use	499.90								
2/25/2001	\$322.67	Vehicle Expense Reimb vehicle use	322.67								

Reimbursements to Tim Eymann

Date	Amount	Description	Vehicle	Postage	Supplies	Travel	Phone	Printing	Assets	Misc	Total
6/2/2001	\$467.58	Maintenance & Repairs reimburse expense I-747								467.58	
6/2/2001	\$69.39	Office Supplies reimburse expense I-747			69.39						
6/2/2001	\$869.03	Postage/Mailing Permits reimburse expense I-747		869.03							
6/2/2001	\$284.71	Printing reimburse expense I-747						284.71			
6/2/2001	\$64.01	Telephone Expense reimburse expense I-747					64.01				
6/2/2001	\$10.00	Travel, Accommodations, Meals reimburse parking I-747				10.00					
6/2/2001	\$550.53	Vehicle Expense reimburse expense I-747	550.53								
7/27/2001	\$434.57	VEHICLE EXPENSE REIMB GAS -	434.57								
7/27/2001	\$330.95	POSTAGE/MAILING PERMITS REIMB POSTAGE - I-747		330.95							
7/27/2001	\$202.42	TRAVEL ACCOMMODATIONS MEALS REIMBURSEMENT				202.42					
7/27/2001	\$180.00	GIFTS REIMB GIFTS - I-747								180.00	
7/27/2001	\$153.05	OFFICE SUPPLIES REIMB SUPPLIES - I-747			153.05						
9/28/2001	\$453.73	POSTAGE/MAILING PERMITS REIMBURSE FOR I-747		453.73							
9/28/2001	\$453.55	TRAVEL, ACCOMMODATIONS, MEALS REIMBURSE FOR I-747				453.55					
9/28/2001	\$441.50	VEHICLE EXPENSE REIMBURSE FOR I-747	441.50								
9/28/2001	\$365.42	OFFICE SUPPLIES REIMBURSE FOR I-747			365.42						
9/28/2001	\$337.17	MAINTENANCE & REPAIRS REIMBURSE FOR I-747								337.17	
9/28/2001	\$168.89	OTHER ASSETS REIMBURSE FILE CABINETS FOR I-747							168.89		
9/28/2001	\$128.32	VEHICLE EXPENSE REIMBURSE FOR I-747	128.32								
9/28/2001	\$70.00	PROFESSIONAL SERVICES REIMBURSE WEBSITE FOR I-747								70.00	
9/28/2001	\$54.29	TELEPHONE EXPENSE REIMBURSE FOR I-747					54.29				
10/26/2001	\$8,510.93	POSTAGE/MAILING PERMITS REIMBURSE FOR I-747		8,510.93							
10/26/2001	\$187.22	OFFICE SUPPLIES REIMBURSE FOR I-747			187.22						
10/26/2001	\$171.39	VEHICLE EXPENSE REIMBURSE FOR I-747	171.39								
10/26/2001	\$89.93	TRAVEL, ACCOMMODATIONS, MEALS REIMBURSE FOR I-747				89.93					
10/26/2001	\$65.28	MAINTENANCE & REPAIRS REIMBURSE FOR I-747								65.28	
10/26/2001	\$65.00	MISCELLANEOUS REIMBURSE FOR I-747								65.00	
10/26/2001	\$60.00	CONTRIB. TO OTHER COMMITTEES REIMBURSE FOR I-747								60.00	
11/30/2001	\$902.90	VEHICLE EXPENSE REIMBURSE AUTO EXPENSE I-747	902.90								
11/30/2001	\$496.74	OFFICE SUPPLIES REIMBURSE SUPPLIES I-747			496.74						
11/30/2001	\$102.90	POSTAGE/MAILING PERMITS REIMBURSE POSTAGE I-747		102.90							
11/30/2001	\$21.84	TRAVEL, ACCOMMODATIONS, MEALS REIMBURSEMENTS				21.84					
		2001 Total Reimbursements	3,451.78	11,567.32	1,414.95	1,138.21	200.82	1,326.46	513.25	1,855.71	21,468.50

Reimbursements to Tim Eyman

Date	Amount	Description	Vehicle	Postage	Supplies	Travel	Phone	Printing	Assets	Misc	Total
		<u>Summary of Tim Eyman Reimbursements</u>									
		1998 Total Reimbursements									
		1999 Total Reimbursements	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$0.00	\$269.13	\$269.13
		2000 Total Reimbursements	\$609.62	\$13,561.10	\$1,412.73	\$865.62	\$1,134.22	\$7,394.87	\$0.00	\$11,301.88	\$36,280.04
		2001 Total Reimbursements	\$773.32	\$1,526.56	\$2,035.34	\$3,308.08	\$613.31	\$946.71	\$0.00	\$5,542.96	\$14,746.28
			\$3,451.78	\$11,567.32	\$1,414.95	\$1,138.21	\$200.82	\$1,326.46	\$513.25	\$1,855.71	\$21,468.50
											\$72,763.95
		Totals	\$4,834.72	\$26,654.98	\$4,863.02	\$5,311.91	\$1,948.35	\$9,668.04	\$513.25	\$18,969.68	\$72,763.95
		Total Assets purchased by PO, PAC 1998-2001: \$17,208.48									

RECONCILIATION OF TIM'S EXPENSE REPORT FROM 2000

BTCH	RECDT	PAID TO	DESC	AMT INCL	AMT EXCL	AMT PD
1	122299	USPS	POSTGE	16.00		
1	112299	USPS	POSTGE	7.76		
1	121899	USPS	POSTGE	20.00		
1	112999	USPS	POSTGE	6.99		
1	112399	WAGNER	MEALS	12.51		
1	122299	HLMRK	OFC SUP	17.38		
1	110999		GAS	19.55		
1	110999	USPS	POSTGE	3.19		
1	120799	USPS	POSTGE	32.10		
1	122299	USPS	POSTGE	806.60		
1	112099	OFC DEPOT	COPIES	78.52		
1	112399	SEC ST	FILING FEE	5.00		
1	111699	SHER	PARK	8.00		
1	112799	BARR	MAINT	548.69		
1	111599		GAS	23.33		
1	110999		GAS	20.58		
1	112299		GAS	19.36		
1	113099		GAS	21.16		
1	121499		GAS	20.39		
1	122299		GAS	25.59		
1	112599		GAS	17.24		
1	121999		GAS	23.15		
1	120799		GAS	20.76		
1	120899	ALEC CONF	HOTEL	501.23	37.02	
1	120899	ALEC CONF	TAXI	120.00		
TOT 1				2395.08	37.02	2432.1 chk#1244
2	100299	AIRTOUCH	PHONE	60.68		
2	110199	AIRTOUCH	PHONE	31.83		
2	121200	AIRPHONE	PHONE	17.57		
2	121200	AIRPHONE	PHONE	10.41		
2	121200	AIRPHONE	PHONE	10.41		
2	121200	AIRPHONE	PHONE	135.64		
2	121200	AIRPHONE	PHONE	21.15		
2	121200	AIRPHONE	PHONE	324.52		
2	121200	AIRPHONE	PHONE	1.10		
2			TRAVEL	0.00	201.95 NO DOC	
2	1192000	UNITED	ALEC CONF	1309.40		
2	1202000	CONS CONF	HOTEL	264.66		
2			TRAVEL	0.00	I LOST REC	
2			TRAVEL	0.00	161 NO DOC	
2			TRAVEL	0.00	161.5 NO DOC	
2	1132000	HI	ALAMO	58.96	117.91 PRO-RATED FOR CONF	
2	12301999		GAS	19.27		
2	1052000		GAS	21.06		
2	1112000		GAS	21.38		
2	2032000		GAS	21.70		
2	2032000		GAS	18.52		
2	2032000		GAS	23.28		
2			POST	0.00	2.42 No Doc	
2			POST	0.00	10.36 No Doc	
2			POST	0.00	7.63 No Doc	
2			POST	0.00	1.10 No Doc	
2			POST	0.00	5.40 No Doc	
2	1042000	UPS	POST	77.75		
2	1102000	UPS	POST	58.65		
2	1032000	UPS	POST	191.85		

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2	USPS	POST	1100.00	
2	12301999 SEA CNTR	PARK	8.00	
2	12161999 SEC ST	FILING FEE	5.00	
2	1112000 SCOTTS	MEALS	51.67	
2	1192000 DIAMOND	PARK	5.00	
2	12311999 POSTNET	COPIES	47.31	
2	1032000 OFC DEPOT	COPIES	617.63	
2	1092000 OFC DEPOT	COPIES	154.33	
2	1032000 OFC DEPOT	OFC SUPP	108.58	
2	1092000 QFC	NEWSPR	2.50	
2	1272000 SEAVIEW	MISC CAR	0.00	76.02 NISSAN
2	2032000 SEAVIEW	MISC CAR	76.02	SAAB
TOT2			4875.83	745.29 5621.12 CHK 1257 PD 2/7
3	1292000 USPS	POST	0.00	3.43 No Doc
3	3302000 USPS	POST	59.00	
3	2292000 USPS	POST	2.31	
3	2032000 USPS	POST	0.57	
3	4162000 HALLMARK	OFC SUPLS	35.28	
3	2242000	GAS	23.62	
3	4162000	GAS	15.79	
3	4182000	GAS	18.34	
3	4142000	GAS	21.31	
3	4112000	GAS	25.41	
3	4052000	GAS	24.54	
3	3252000	GAS	26.88	
3	3132000	GAS	26.28	
3	3172000	GAS	27.61	
3	3082000	GAS	22.99	
3	3062000	GAS	26.34	
3	2102000	GAS	21.36	
3	4102000	GAS	28.00	
3	4182000	GAS	21.72	
3	3082000 ECONOLUBE	MAINT	0.00	227.71 NISSAN
3	4042000 VIRGM	PARK	7.00	
3	3302000 SEAPARK	PARK	14.00	
3	3172000 AMPCO	PARK	5.00	
3	2052000 PORT SEA	PARK	15.03	
3	4102000 MADISON	PARK	7.00	
TOT 3			475.38	231.14 706.52 CHK 1287 PD 4/25
4		POST	0.00	9.3 No Doc
4	4262000 USPS	POST	2.20	
4	6012000	POST	0.00	1.1 NO DOC
4		POST	0.00	8.8 No Doc
4	5152000 UPS	POST	13.00	
4	5162000 UPS	POST	13.00	
4	5162000 UPS	POST	12.00	
4	5172000 UPS	POST	12.00	
4		OFFICE SUP	0.00	33.63 No Doc
4	5052000 OFC DEPOT	OFC SUPPL	176.40	
4	5052000 OFC DEPOT	OFC SUPPL	160.24	
4	5072000 OFC DEPOT	OFC SUPPL	70.57	
4	5132000 OFC DEPOT	OFC SUPPL	195.47	
4	5152000 OFC DEPOT	OFC SUPPL	162.89	
4	5262000 XEROX	OFC SUPPL	167.85	
4	6192000 OFC DEPOT	OFC SUPPL	14.09	
4	6212000 OFC DEPOT	OFC SUPPL	116.50	7.98 PISTACHIOS
4	6252000 OFC DEPOT	OFC SUPPL	810.76	7.88 SESAME STR

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4	6182000	BARNES & NBL PERIODICAL	5.00	
4	4012000	GAS	0.00	1.5 NO DOC
4	4222000	GAS	0.00	20.22 NO DOC
4	4252000	GAS	11.13	
4	5022000	GAS	25.32	
4	5022000	FOOD	18.17	MIS-CLASSIFIED
4	5032000	GAS	27.07	
4	5102000	GAS	23.13	
4	5192000	GAS	32.87	
4	5202000	GAS	10.77	
4	5222000	GAS	21.10	
4	5242000	SHERATON PRKG	10.00	
4	5252000	GAS	19.50	
4	5272000	GAS	24.64	
4	5292000	GAS	24.21	
4	5302000	GAS	8.06	
4	6042000	GAS	16.41	
4	6042000	GAS	26.70	
4	6102000	GAS	23.46	
4	6122000	GAS	15.61	
4	6202000	GAS	23.02	
4	6202000	GAS	16.96	
4	6252000	GAS	20.03	
4	5052000	OFC DEPOT COPIES	27.08	
4	5192000	OFC DEPOT COPIES	21.18	
4	6042000	OFC DEPOT COPIES	41.47	3.99 CASHEWS
4	6202000	KINKOS COPIES	3.53	
4	6212000	KINKOS COPIES	30.19	
4	5272000	BARRIER CAR SERV	215.23	
4	5272000	LUCKY COMP REP	27.15	
4	6022000	HYATT FOOD	52.99	
4	6072000	RAYS FOOD	32.09	
4	6172000	K&L MINI FOOD	5.28	
4	6142000	CASH	0.00	200 NO DOC
4	6172000	CONV HOTEL	179.72	10.95
4	6202000	NATL REP PRTY CONV FEES	500.00	
TOT 4			3466.04	305.35 3771.39 CHK 1321
5	9242000	GAS	33.22	
5	9302000	GAS	20.54	
5	8212000	GAS	21.55	
5	9042000	GAS	0.00	2.14 NO DOC
5	8302000	GAS	25.40	
5	8272000	GAS	20.90	
5	9142000	GAS	37.26	
5	9132000	GAS	24.02	
5	9222000	GAS	24.48	
5	9142000	GAS	27.86	
5	8102000	GAS	16.87	
5	8062000	GAS	25.73	
5	8082000	GAS	24.31	
5	8042000	GAS	10.03	
5	9252000	GAS	28.56	
5	7262000	GAS	22.73	
5	7152000	GAS	22.51	
5	7082000	GAS	23.74	
5	7032000	GAS	12.61	
5		GAS	0.00	25 NO DOC

5		GAS	0.00	23.71 NO DOC
5	7042000	GAS	13.92	
5	6302000	GAS	23.12	
5	6282000	GAS	24.18	
5	9302000	GAS	27.69	
5	9262000	GAS	29.15	
5	8242000	PRKG	0.00	21 NO DOC
5	9012000	PRKG	4.00	
5	9212000	PRKG	8.00	8 NO DOC
5	7132000	PRKG	4.00	
5	9202000	PRKG	14.00	
5	7292000 NATL CONV	PRKG	116.00	
5	7092000	PRKG	48.00	
5	7112000	PRKG	6.00	
5	8102000 AUDITOR	FEE	1.00	
5	9212000 LT CLEANERS	SUIT FOR DE	17.10	
5	9202000 ALASKA AIR	SPO DBATE	177.00	
5	9302000 CHEVRN	PERIODICAL	1.50	
5	7162000 BARNES & NBL	PERIODICAL	2.50	
5	9172000 QFC	PERIODICAL	2.00	
5	9092000 QFC	PERIODICAL	2.10	
5	7052000 OFC DEPOT	OFC SUPPL	82.32	
5	7242000 OFC DEPOT	OFC SUPPL	69.30	
5	7242000 OFC DEPOT	COPIES	3.79	
5	7082000 KINKOS	COPIES	8.61	
5	6292000	POSTAGE	0.00	9.25 NO DOC
5	7172000	POSTAGE	0.00	2.2 NO DOC
5	6212000	POSTAGE	0.00	1 NO DOC
5	9202000 LEFTY'S	FOOD	14.12	
5	7292000 HOL INN	NATL	1001.13	
TOT 5			2122.85	92.3 2215.15 CHK 1142 I-745
Y/E	930200 SEMI	AWB	112.26	
Y/E	10202000 LA FIAMMA	FOOD	35.72	
Y/E	4062000 EAGLE TWNCA	TAPE	12.91	
Y/E	1072000 SECST	FEES	10.00	
Y/E	11042000 ARBOUR	VOL GIFT	71.68	
Y/E	7132000 USPS	POST	33.33	
Y/E	7142000 SEC SERVICES	FAX FEE	14.00	
Y/E	10142000 ARCO	PERIODICAL	1.50	
Y/E	10152000 TEX	PERIODICAL	4.50	
Y/E	10012000 TEX	PERIODICAL	1.00	
Y/E	10202000 UNION	PERIODICAL	4.12	
Y/E	11192000 QFC	PERIODICAL	2.50	
Y/E	11112000 ARCO	PERIODICAL	1.50	
Y/E	11212000 OFC DEPOT	OFC SUPPL	344.36	
Y/E	10032000 OFC MAX	OFC SUPPL	76.53	
Y/E	11182000 OFC DEPOT	COPIES	78.52	
Y/E	11202000 ALASKA AIR	INIT CONF	229.00	
Y/E	11202000 EAGLE TWNCA	INIT CONF	33.00	
Y/E	9202000	PARK	27.00	
Y/E	11142000	PARK	9.00	
Y/E	1022000	PARK	10.00	
Y/E	10272000	PARK	7.75	
Y/E	10112000	GAS	26.50	
Y/E	10202000	GAS	24.94	
Y/E	8222000	GAS	21.33	
Y/E	10032000	GAS	20.26	

EXHIBIT #31

4 of 5

Y/E	10152000	GAS	19.21			
Y/E	10082000	GAS	24.77			
Y/E	11062000	GAS	23.89			
Y/E	11072000	GAS	6.73			
Y/E	11162000	GAS	26.25			
Y/E	11132000	GAS	27.68			
Y/E	10222000	GAS	23.49			
Y/E	11022000	GAS	26.29			
Y/E	10262000	GAS	23.00			
Y/E TOT			1414.52	0	0	
2000 TOT			14749.70	1411.10	14746.28	-3.42
					14746.28	0.00

From: Tim Eyman [insignia@greekwatch.com]
Sent: Thursday, December 28, 2000 7:10 PM
To: GTE/sdkarr
Subject: Re: Discussion

will you send me the PDC reports and bank statements (you've never said in the numerous emails whether i can get copies of them -- since jan 1, 2000)?

"i will always be there for you, tim" was bullshit, i take it (based on your recent emails, especially the not helping linda comment)?

tim

GTE/sdkarr wrote:

> I started looking at your last months receipts in order to determine whether
> the campaign bought that original cartridge you returned to see if we should
> get the credit. Looking through your receipts I realized that I have just
> scratched the surface of the problem here & have opened an entire can of
> worms. I found that you charged your parking for when you went to your watch
> convention & postage to England. I am afraid I will have to do a complete
> audit of all prior reports & file some amended returns.

> Suzanne

> -----Original Message-----

> From: Tim Eyman [mailto:insignia@greekwatch.com]

> Sent: Thursday, December 28, 2000 12:43 PM

> To: GTE/sdkarr

> Subject: Re: Discussion

> don't spend so much effort trying to get me to respond to your good faith
> efforts at resolving our conflict -- i will be much more inclined after you
> are
> gone to think good of the past times.

> karen will be taking over the treasurer work and so will ask you again to
> simply

> send the expense report and the receipts back to me so we can handle it with
> help from the PDC and dave hawthorne.

> tim

> GTE/sdkarr wrote:

> > Tim-

> > I think this discussion about your expense report & the treasury transfer
> > has become too complicated & contentious to be discussed via email. It
> > seems

> > to have just made it worse, so from this point on, we need to talk on the
> > phone or in person. No more email on these subjects. I am taking off
> > pretty

> > soon anyhow & will only be available by cell after that. (425-772-9611) I
> > would have left already but Linda called at 8:00 & was having trouble with
> > the new WEDS file I sent to start the new year. I spent the morning fixing
> > that & shipped her a new one.

> > See how dedicated & long suffering I am? I am not your enemy. I still have
> > hope that someday you will figure out that I always have your best
> > interests

> > in mind. I know you are trying, but you really have no good reason to hate

> > me.
> >
> > Suzanne

From: Tim Eyman [insignia@greekwatch.com]
Sent: Thursday, February 01, 2001 11:19 AM
To: GTE/sdkarr
Subject: Re: expenses

what i want is the receipts and the expense report itself.

tim

GTE/sdkarr wrote:

> I will reconcile everything & I think I can get back to you in a week. I
> have lots of other stuff to do right now. Since you have control of the
> treasury now, I don't understand your concern. You can turn in just about
> anything, get all the money you want & I assume Karen will sign the reports.
> You must have lots of Insignia expenses for December you can use. As long as
> my ass is not on the line, go for it, if that's what you want.

> Suzanne

> -----Original Message-----

> From: Tim Eyman [mailto:insignia@greekwatch.com]
> Sent: Thursday, February 01, 2001 11:04 AM
> To: GTE/sdkarr
> Subject: Re: expenses

> what about the 08/22 - 11/26 expenses that you have the report and receipts
> on?

> tim

> GTE/sdkarr wrote:

> > Tim-

> > If you just reimburse yourself for expenses beginning 12/1, that would be
> > fine. I would be out of it & Karen can take the shit for paying your bogus
> > stuff. I have no problem with that. It's none of my business what you or
> > she

> > do after the point that I am no longer responsible.

> > Speaking of which, I notice that the campaign has filed some reports for
> > the

> > period since I left but still no Cl. I would appreciate it if you would
> > file

> > the Cl as it is my "official" absolution. It has been filled out since
> > 12/26

> > so I don't see the problem.

> > Suzanne

> > -----Original Message-----

> > From: Tim Eyman [mailto:insignia@greekwatch.com]
> > Sent: Thursday, February 01, 2001 9:18 AM
> > To: GTE/sdkarr
> > Subject: Re: expenses

> > i am about to reimburse myself for expenses from 11/21/2000 until present.

> > i'm

> > looking at the expense report i sent to you from 08/22/2000 to 11/21/2000.

> > if

> > you insist on going back over past reports, when can i expect that to be

> > completed? but more importantly (and something i am hopeful of) if you
> are
> > willing to not do that, please let me know right away so that i will hold
> > off
> > on reimbursing myself on these new expenses until the old ones are taken
> > care
> > of.
> >
> > please let me know.
> >
> > tim eyman



***** WELCOME TO *****
BROADWAY STATION
SEATTLE, WA 98102-9998
10/15/01 01:14PM

Store USPS Trans 89
Mkstrn sys5003 Cashier KGSVGR
Cashier's Name ROD
Stock Unit Id SIAROD
PO Phone Number 800-275-8777

1. First Class 0.34
Destination: 98232
Weight: 0.90oz
Postage Type: PVI
Total Cost: 0.34
Base Rate: 0.34
2. Priority Mail 3.50
Destination: 02901
Weight: 3.80oz
Postage Type: PVI
Total Cost: 3.50
Base Rate: 3.50
3. Priority Mail 8.10
Destination: 98032
Weight: 5lb 10.00oz
Postage Type: PVI
Total Cost: 8.10
Base Rate: 8.10

Subtotal 11.94
Total 11.94
Cash 20.00
Change Due 8.06

Number of Items Sold: 3

Thank You
Please come again!

***** WELCOME TO *****



***** WELCOME TO *****
F. BRETT MPO
EVFREIL, WA 98201-9998
03/03/00 01:03PM

Store USPS Trans 66
Mkstrn sys5003 Cashier KFX323
Cashier's Name JESSI
Stock Unit Id WIN12JESSIP
PO Phone Number 800-275-8777

1. Priority Mail 3.20
Destination: 10174
Weight: 1lb 13.00oz
Postage Type: PVI
Total Cost: 3.20
Base Rate: 3.20

New York
New York

Subtotal 3.20
Total 3.20
Cash 3.20

Number of Items Sold: 1

Thank You
Please come again!

Please Drive Safely!!!
Have a Nice Summer!!!
07/09/01 11:06AM

Store USPS Trans 36
Mkstrn sys5004 Cashier KFH0MS
Cashier's Name JOANN
Stock Unit Id SIAJOANN
PO Phone Number 800-275-8777

- King Co 1. Priority Mail 5.20
Destination: 98022
Weight: 2lb 6.60oz
Postage Type: PVI
Total Cost: 5.20
Base Rate: 5.20
- Thurston Co 2. Priority Mail 3.95
Destination: 98504-0900
Weight: 1lb 0.30oz
Postage Type: PVI
Total Cost: 3.95
Base Rate: 3.95
- King Co 3. Priority Mail 3.95
Destination: 98168-2202
Weight: 1lb 0.20oz
Postage Type: PVI
Total Cost: 3.95
Base Rate: 3.95
- Marion Indiang 4. Priority Mail 3.95
Destination: 46268
Weight: 1lb 2.70oz
Postage Type: PVI
Total Cost: 3.95
Base Rate: 3.95
- Sichomish 5. Priority Mail 3.95
Destination: 98201
Weight: 1lb 0.20oz
Postage Type: PVI
Total Cost: 3.95
Base Rate: 3.95
- Wayne Indianapolis 6. First Class 1.95
Destination: 47374
Weight: 7.20oz
Postage Type: PVI
Total Cost: 1.95
Base Rate: 1.95
- Nashville - Tennessee 7. First Class 1.72
Destination: 37416
Weight: 6.80oz
Postage Type: PVI
Total Cost: 1.72
Base Rate: 1.72
- Omaha Nebraska 8. Priority Mail 3.50
Destination: 68114
Weight: 13.90oz
Postage Type: PVI
Total Cost: 3.50
Base Rate: 3.50
- Lancaster - PA 9. Priority Mail 5.20
Destination: 17803
Weight: 2lb 0.80oz
Postage Type: PVI
Total Cost: 5.20
Base Rate: 5.20
- Portland - Name 10. Priority Mail 3.50
Destination: 04473
Weight: 10.80oz
Postage Type: PVI
Total Cost: 3.50
Base Rate: 3.50

Subtotal 36.87
Total 36.87
CreditCard 36.87

EXHIBIT #34
1 of 1

2001

7115	10/10/01	Wy'east	\$ 675.25
C.L.	10/15/01	K/P Corp	\$ 7687.85
C.L.	10/19/01	Adpro	\$ 16,866.78
* Wire	10/19/01	PSI	\$ 60,900.00
7120	11/28/01	PSI	\$ 5,754.55

* From PO, Inc.

2000

6918	10/5/00	K/P Corp	\$ 6833.96
6919	10/08/00	Adpro	\$ 11,408.18
C.L.	10/09/00	PSI	\$ 49,800.00
C.L.	10/16/00	K/P Corp	\$ 3,514.55
6928	10/28/00	Wy'east	\$ 6,000.00
6940	11/26/00	PSI	\$ 1,414.56

1999

6724	10/4/99	Adpro	\$ 10,708.46
6726	10/13/99	K/P Corp	\$ 8,007.18
6727		PSI	\$ 56,440.00
6731	10/28/99	Steve Young	\$ 725.00
6737	11/5/99	K/P Corp	\$ 947.03
6751	11/30/99	PSI	\$ 5,075.36

EXHIBIT #35

of

EXHIBIT #36

1 of 2

PAC Equipment and Asset purchases

Invoice Date	Item	Vender	Cost	Paid	Check #	Check Amount	Paid to	Sch A date	Orig Invoiced	Current Location
10/15/1998	Fax machine (& copies)	Office Depot	\$862.84	8/22/1999	1181	12518.06	Tim Eyman	9/7/1999	no	
6/10/1999	Expanded memory for larger database	Cutting Edge Computers	\$345.24	8/22/1999	1181	12518.06	Tim Eyman	9/7/1999	no	
7/6/1999	Copier Machine	Office Depot	\$758.10	8/22/1999	1181	12518.06	Tim Eyman	9/7/1999	no	
11/24/1999	Printer	Office Depot	\$324.89					12/10/1999	no	
11/30/1999	Copier	Office Depot	\$651.59					12/10/1999	no	
2/23/2000	Sharp Digital Copier/sheet feeder	First Choice Business Machines	\$3,904.17	2/26/2000	1261	3904.17	Fst Ch Bus Mach	3/10/2000	yes	
4/27/2000	HP Deskjet 932C/2 yr warranty	CompUSA	\$270.20	5/10/2000	1299	437.91	Fagan Leo	6/9/2000	yes	
5/2/2000	Computer for Jack Fagan		\$1,816.82	5/10/2000	1299	437.91	Fagan Tim	6/9/2000	no	
5/5/2000	Radio, Clk	Office Depot	\$69.99	8/24/2000	1321	3771.39	Eyman Tim	9/12/2000	yes	
5/5/2000	Chest, Wde	Office Depot	\$39.99	8/24/2000	1321	3771.39	Eyman Tim	9/12/2000	yes	
5/5/2000	Cart, 2 drawer	Office Depot	\$29.99	8/24/2000	1321	3771.39	Eyman Tim	9/12/2000	yes	
5/7/2000	Cart, Storage 3 drawer	Office Depot	\$34.99	8/24/2000	1321	3771.39	Eyman Tim	9/12/2000	yes	
5/7/2000	Cart, 2 drawer	Office Depot	\$29.99	8/24/2000	1321	3771.39	Eyman Tim	9/12/2000	yes	
5/15/2000	5009-5310COP	Office Depot	\$149.99	8/24/2000	1321	3771.39	Eyman Tim	9/12/2000	yes	
5/20/2000	Copier	First Choice Business Machines	\$637.87	5/20/2000	1301	637.87	Fst Ch Bus Mach	6/9/2000	no	
6/9/2000	Mouse, Logite	Office Depot	\$29.99	5/20/2000	1321	3771.39	Eyman Tim	9/12/2000	yes	
6/25/2000	Monitor, EVIE	Office Depot	\$139.99	5/20/2000	1321	3771.39	Eyman Tim	9/12/2000	yes	
6/25/2000	CPU, ETWR5001	Office Depot	\$474.99	5/20/2000	1321	3771.39	Eyman Tim	9/12/2000	yes	
6/25/2000	Calculator, printing	Office Depot	\$19.99	5/20/2000	1321	3771.39	Eyman Tim	9/12/2000	yes	
6/25/2000	Phone, 3 line	Office Depot	\$69.99	5/20/2000	1321	3771.39	Eyman Tim	9/12/2000	yes	1

EXHIBIT #36

2 of 2

PAC Equipment and Asset purchases

6/25/2000	Mouse, scri	Office Depot	\$29.99	5/20/2000	1325	3776.39	Tim Eyman	9/12/2000	yes	
9/5/2000	1 - 128MB computer	MicronPC.com	\$5,180.67	11/27/2000	1144	5337.77	Bnk Crd	12/11/2000	yes	
9/5/2000	2 - Micro Tower	MicronPC.com		11/27/2000	1144	5337.77	Bnk Crd	12/11/2000	yes	
9/5/2000	3 - 17.9" monitors	MicronPC.com		11/27/2000	1144	5337.77	Bnk Crd	12/11/2000	yes	
9/5/2000	3 years tech support	MicronPC.com		11/27/2000	1144	5337.77	Bnk Crd	12/11/2000	yes	
9/5/2000	3 years on site	MicronPC.com		11/27/2000	1144	5337.77	Bnk Crd	12/11/2000	yes	
9/5/2000	1 - surge protector	MicronPC.com		11/27/2000	1144	5337.77	Bnk Crd	12/11/2000	yes	
9/20/2000	3 - Office Phones	Radio Shack	\$173.25	9/20/2000	1081	173.25	Radio Sh	10/17/2000	yes	
9/22/2000	Phone, 2 Line	Office Depot	\$49.99	9/22/2000	1084	136.97	Off Dep	10/17/2000	yes	
9/22/2000	Phone, Simln, GE	Office Depot	\$14.99	9/22/2000	1084	136.97	Off Dep	10/17/2000	yes	
9/22/2000	Phone, Simln, GE	Office Depot	\$14.99	9/22/2000	1084	136.97	Off Dep	10/17/2000	yes	
	Nokia PCS Phone w/leather case	Advantage Communications	\$111.49	9/22/2000	1083	187.87	Adv Com	10/17/2000	yes	
9/22/2000	Nokia Voicestream PCS Phone w/leather case	Advantage Communications	\$61.49	9/22/2000	1083	187.87	Adv Com	10/17/2000	yes	
9/22/2000	Motorola Digital Phone	Advantage Communications	\$0.01	9/22/2000	1083	187.87	Adv Com	10/17/2000	yes	
9/26/2000	Folding Table	Costco	\$39.99						yes	
10/3/2000	Telephone Equipment	Radio Shack	\$56.26		1096			10/17/2000	yes	
10/3/2000	900MHZ Digital Phone	Office Max	\$82.52						yes	
10/12/2000	Electric Staple	Office Max	\$104.99	10/12/2000	1107	119.32	Off Max		yes	
1/2/2001	Shelves & supplies	Home Depot	\$172.31			2987.71	Tim Eyman		no	
1/10/2001	heater for office	Home Depot	\$27.11			2987.71	Tim Eyman		no	
2/25/2001	Printer		\$344.36				Tim Eyman	3/8/2001	no	
7/14/2001	Calculator, printing	Office Depot	\$44.99	7/27/2001	1496	1300.99	Tim Eyman	8/3/2001	yes	
8/16/2001	File, Lgl, 2 drawer	Office Depot	\$119.99	9/28/2001	1526	2472.87	Tim Eyman	10/30/2001	yes	
			\$17,291.00							

RECEIVED

APR 03 2002

Public Disclosure Commission

APPEL & GLUECK, P.C.

LAWYERS

Seattle Tower Twenty-fifth Floor

1218 Third Avenue

Seattle, Washington 98101

Fax (206) 625-1807

Telephone (206) 625-0650

FAX COVER SHEET

TO:

Name: Kurt Young/ Phil Stutzman	Company: Public Disclosure Commission
Fax Number: 360/753-1112	Phone Number: 360/ 664-8854-5

FROM:

Name: William J. Glueck
Message: Enclosed is a fax from Tim Eyman with annotations as to the location of various pieces of office equipment for PO PAC. Tim, of course, is still associated with the PAC and authorized to use the equipment. Sorry I did not get this to you sooner, as I was in Canada for the last 5 days. If you have any questions, please call

INTERNAL USE:

Name of Client: Eyman	Date Submitted: April 3, 2002
Client/Matter Number: EYPDC	Submitted by: Marcela

There are three (3) pages in this transmittal, including this cover sheet.

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EXHIBIT #37
1 of 3

EXHIBIT 29
of 2

PAC Equipment and Asset purchases

Invoice Date	Item	Vendor	Cost	Paid	Check #	Check Amount	Paid to	Sch A date	Orig Invol	Current Location
10/15/1999	Fax machine (& copies)	Office Depot	\$362.84	8/22/1999	1181	12518.08	Tim Eymann	8/7/1999	no	Eymann
8/10/1999	Expanded memory for larger database	Cutting Edge Computers	\$346.24	8/22/1999	1181	12518.08	Tim Eymann	8/7/1999	no	?
7/6/1999	Copier Machine	Office Depot	\$758.10	8/22/1999	1161	12618.06	Tim Eymann	8/7/1999	no	Eymann
11/24/1999	Printer	Office Depot	\$324.89					12/10/1999	no	?
11/20/1999	Copier	Office Depot	\$851.69					12/10/1999	no	?
2/23/2000	Sharp Digital Copier/Sheet feeder	First Choice Business Machines	\$3,804.17	2/26/2000	1281	3904.17	Fat Ch Bus Mach	3/10/2000	yes	Eymann or Monte
4/27/2000	HP Deskjet 932C/2 yr warranty	CompUSA	\$270.20	5/10/2000	1289	437.91	Fagan	6/9/2000	yes	?
6/22/2000	Computer for Jack Fagan		\$1,816.82	5/10/2000	1299	437.91	Leo Fagan	6/9/2000	no	?
6/6/2000	Radio, Clik	Office Depot	\$69.99	8/24/2000	1321	3771.39	Tim Eymann	8/12/2000	yes	?
6/6/2000	Chest, Vldie	Office Depot	\$39.99	8/24/2000	1321	3771.39	Tim Eymann	8/12/2000	yes	?
6/5/2000	Cart, 2 drawer	Office Depot	\$29.99	8/24/2000	1321	3771.39	Tim Eymann	8/12/2000	yes	?
5/7/2000	Cart, Storage 3 drawer	Office Depot	\$34.99	8/24/2000	1321	3771.39	Tim Eymann	8/12/2000	yes	?
5/7/2000	Cart, 2 drawer	Office Depot	\$28.99	8/24/2000	1321	3771.39	Tim Eymann	8/12/2000	yes	?
5/16/2000	9009-5310COP	Office Depot	\$149.99	8/24/2000	1321	3771.39	Tim Eymann	8/12/2000	yes	?
5/20/2000	Copier	First Choice Business Machines	\$637.87	5/20/2000	1301	637.87	Fat Ch Bus Mach	6/9/2000	no	Eymann or Monte
6/9/2000	Mouse, Logite	Office Depot	\$29.99	5/20/2000	1321	3771.39	Tim Eymann	8/12/2000	yes	?
6/26/2000	Monitor, E/VE	Office Depot	\$139.99	5/20/2000	1321	3771.39	Tim Eymann	8/12/2000	yes	?
6/25/2000	CPU, ETWR5001	Office Depot	\$474.99	5/20/2000	1321	3771.39	Tim Eymann	8/12/2000	yes	?
6/25/2000	Calculator, printing	Office Depot	\$19.98	5/20/2000	1321	3771.39	Tim Eymann	8/12/2000	yes	?
6/25/2000	Phone, 3 line	Office Depot	\$69.99	5/20/2000	1321	3771.39	Tim Eymann	8/12/2000	yes	Eymann

EXHIBIT #37

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EXHIBIT

2 of 2

PAC Equipment and Asset purchases

6/28/2000	Mouse, ecd	Office Depot	\$29.99	6/20/2000	1325	376.39	Tim	9/12/2000	yes	?
9/8/2000	1-1200Hz computer	MicroPC.com	\$5,180.67	11/27/2000	1144	5337.77	Bank Crd	12/11/2000	yes	Eymen
9/8/2000	2-Micro Tower	MicroPC.com		11/27/2000	1144	5337.77	Bank Crd	12/11/2000	yes	?
9/8/2000	3-17" monitors	MicroPC.com		11/27/2000	1144	5337.77	Bank Crd	12/11/2000	yes	?
9/8/2000	3 years tech support	MicroPC.com		11/27/2000	1144	5337.77	Bank Crd	12/11/2000	yes	?
9/8/2000	3 years on site	MicroPC.com		11/27/2000	1144	5337.77	Bank Crd	12/11/2000	yes	?
9/8/2000	1 surge protector	MicroPC.com		11/27/2000	1144	5337.77	Bank Crd	12/11/2000	yes	?
9/20/2000	3-Office Phones	Radio Shack	\$173.25	9/20/2000	1081	173.25	Radio Sh	10/17/2000	yes	Eymen
9/22/2000	Phone, 2 Line	Office Depot	\$49.99	9/22/2000	1084	126.97	Off Dep	10/17/2000	yes	?
9/22/2000	Phone, 3Line, GE	Office Depot	\$14.99	9/22/2000	1084	136.97	Off Dep	10/17/2000	yes	?
9/22/2000	Phone, 3Line, GE	Office Depot	\$14.99	9/22/2000	1084	136.97	Off Dep	10/17/2000	yes	?
	Nokia PCS Phone weather case	Advantage								?
	Nokia Voicestream PCS Phone	Communications	\$111.49	9/22/2000	1083	187.87	Adv Com	10/17/2000	yes	?
9/22/2000	weather case	Communications	\$61.49	9/22/2000	1083	187.87	Adv Com	10/17/2000	yes	?
9/22/2000	Nokia Digital Phone	Advantage	\$0.01	9/22/2000	1083	187.87	Adv Com	10/17/2000	yes	?
9/26/2000	Folding Table	Combo	\$39.99						yes	Eymen
10/3/2000	Telephone Equipment	Radio Shack	\$58.26		1089			10/17/2000	yes	?
10/3/2000	800MHz Digital Phone	Office Max	\$82.52						yes	?
10/12/2000	Electric Staple	Office Max	\$104.99	10/12/2000	1107	119.32	Off Max		yes	?
1/2/2001	Shelves & supplies	Home Depot	\$172.31			2987.71	Eymen		no	Eymen
1/10/2001	heater for office	Home Depot	\$27.11			2987.71	Eymen		no	Eymen
2/25/2001	Printer		\$344.38				Tim			?
7/14/2001	Calculator, printing	Office Depot	\$44.98	7/27/2001	1498	1300.98	Eymen	3/8/2001	no	Eymen
8/16/2001	File, Lgt. 2 drawer	Office Depot	\$119.98	9/28/2001	1528	2472.87	Tim	8/3/2001	yes	?
			\$17,291.00					10/30/2001	yes	

EXHIBIT #37

3 of 3

Account Number
34476

Invoice Number
847878

Invoice Date
08/07/01

Billing Period Ending
08/08/01

For All Inquiries Call: 1-800-760-9945

For Hearing/Speech
Impaired (TTY):

Send all written correspondence to:

1-800
Insignia Corporation
Attention: Tim Eyman
11813 58th Ave W
Mukilteo, WA 98275

Winstar Comm.
Suite A
6151 Blazer Parkway
Dublin, OH 43017-3308
Attn: Data Cust. Service

Payment is Due Upon Receipt of Invoice

Account Summary

Previous Balance
Total Payments Received as of 08/06/01
Balance Forward

Charges/Credits
\$50.00
\$0.00

Sub Total

\$50.00

Current Charges

\$50.00

Total Amount Due

\$100.00

Questions? Please call customer service for personal assistance.
Thank you for choosing Winstar!

5210

4-mail

\$30.00 LICENSE TAB INITIATIVE

P.O. BOX 1641
MUKILTEO, WA 98275

1503

DATE 8/13/2001

10-1/1000

PAY TO THE ORDER OF Winstar

\$ 100.00

One hundred and

00 DOLLARS

① FIRST BANK

First Bank
P.O. Box 100
Mukilteo, WA 98275

FOR Email account

Tim Eyman

EXHIBIT #38
1 of 3

Account Number
34476

Invoice Number
879774

Invoice Date
10/07/01

Billing Period Ending
10/06/01

For All Inquiries Call: 1-800-760-9945

For Hearing/Speech
Impaired (TTY):

1-7343
Insignia Corporation
Attention: Tim Eymen
11913 59th Ave W
Mukilteo, WA 98275

Send all written correspondence to:

Winstar Comm.
Suite A
5151 Blazer Parkway
Dublin, OH 43017-3308
Attn: Data Cust. Service

Payment is Due Upon Receipt of Invoice

Account Summary

Previous Balance
Total Payments Received as of 10/06/01
Balance Forward

Charges/Credits
\$16.78-
\$0.00

Sub Total

\$16.78-

Current Charges

\$20.00

Total Amount Due

\$3.22

\$30.00 LICENSE TAB INITIATIVE

P.O. BOX 1641
MUKILTEO, WA 98275

1543

DATE 10/26/2001

10-2/1280

PAY TO THE ORDER OF Winstar
Three and

\$ 3.22
20
00 DOLLARS

① BEAUFORT BANK

Beaufort Bank
P.O. BOX 1641
MUKILTEO, WA 98275

OR Website

Tim Eymen

Account: 000000
Invoice Number: 879774
Invoice Date: 10/07/01

Total Amount Due:

\$3.22

Remit payment to:

Amount Enclosed:

Winstar
P.O. Box 34398
Seattle, WA 98124-1398

5210

0000679774000000344760000000003226

Services Provided by Winstar

EXHIBIT #30

2 of 3

Account Number
34476

Invoice Number
895240

Invoice Date
11/07/01

Billing Period Ending
11/06/01

For All Inquiries Call: 1-800-760-9945

For Hearing/Speech
Impaired (TTY):

1 2834
Insignia Corporation
Attention: Tim Eyman
11913 59th Ave W
Mukilteo, WA 98275

Send all written correspondence to:

Winstar Comm.
Suite A
5151 Blazer Parkway
Dublin, OH 43017-3308
Attn: Data Cust. Service

Payment Is Due Upon Receipt of Invoice

Account Summary

	Charges/Credits	Sub Total
Previous Balance	\$3.22	
Total Payments Received as of 11/06/01 Thank You	\$3.22-	\$0.00
Balance Forward		\$20.00
Current Charges		\$20.00
Total Amount Due		\$20.00

1554

\$30.00 LICENSE TAB INITIATIVE
P.O. BOX 1041
MUKILTEO, WA 98275

DATE 11/27/2001

PAY TO THE ORDER OF Winstar \$ 20.00
Twenty and 00 DOLLARS 00/100

① **BEAUFIRST BANK**
Beaufirst Bank 000700
P.O. Box 807
Mukilteo, WA 98275

FOR website/email #895 240

Tim Eyman 5210

Account: 34476
Invoice Number: 895240
Invoice Date: 11/07/01

Total Amount Due:

\$20.00

Remit payment to:

Amount Enclosed:

Winstar
P.O. Box 34398
Seattle, WA 98124-1398

000089524000000344760000000020003

Services Provided by Winstar

EXHIBIT #38

3 of 3

digital.forest, Inc.

19515 North Creek Parkway, Suite 208
Bothell, WA 98011
425.483.0483

Invoice

DATE	INVOICE NO.
7/28/2001	31414

BILL TO
Permanent Offense 718 Griffin Ave #178 Enumclaw, WA 98022-3462

DUE DATE
8/27/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
NT-Enhanced	NT Hosting - Enhanced For service from 8/28 to 2/27	6	19.00	114.00
Thank you for your business!			Total	\$114.00

EXHIBIT #39

1 of 2

digital.forest, Inc.

19515 North Creek Parkway, Suite 208
Bothell, WA 98011
425.483.0483

Invoice

DATE	INVOICE NO.
4/18/2001	28410

BILL TO
Permanent Offense 718 Griffin Ave #178 Enumclaw, WA 98022-3462

DUE DATE
5/18/2001

ITEM	DESCRIPTION	QTY	RATE	AMOUNT
DNS Hosting - Sec...	Domain Name Registration i-747.com, 1-747.org	2	30.00	60.00
Thank you for your business!			Total	\$60.00

EXHIBIT #39

2 of 2

From: Kelly Parke [parke@qwest.net]
Sent: Monday, February 18, 2002 9:28 PM
To: Tim Eyman
Subject: Re: I-776 update from all of us

I cannot honestly bill the PAC account when you and I both know that about half of what I billed was for you. I don't appreciate being taken advantage of Tim.

I guess now is the time to get someone else to help with your Insignia stuff. I only volunteer for Permanent Offense, the political action committee.

Kelly Parke

> From: "Tim Eyman" <insignia@greekwatch.com>
> Date: Thu, 14 Feb 2002 13:37:58 -0800
> To: "Kelly Parke" <parke@qwest.net>
> Subject: Re: I-776 update from all of us
>
> i tried to fax you but got no answer.
>
> the \$1200 is fine but you need to drop all references to
> insignia corporation and only reference I-747, I-776,
> Permanent Offense. keep the bill at \$1200 but remove all
> the references to Insignia.
>
> thanks, tim
>
> fax the invoice to Monte Benham, I-776 campaign
> 509-467-4323
>

EXHIBIT # 40
1 of 1

> From: "Tim Eyman" <insignia@greekwatch.com>
> Date: Wed, 20 Feb 2002 12:24:41 -0800
> To: "Kelly Parke" <parke@qwest.net>
> Subject: Re: I-776 update from all of us
>
> i apologize if i was unclear.
>
> you've done volunteer work for the initiatives and for me
> at insignia corporation. we've never had a formal
> financial arrangement until i contacted you recently to
> get billed for your services.
>
> you sent a bill that had both the initiative stuff and the
> insignia stuff combined. i said that the \$1200 was fine
> but that you needed to drop stuff from the bill for
> insignia. that was so the PAC would be billed properly.
>
> i subsequently asked you to bill them separately.
> as to the insignia work, we've never had a formal
> agreement as to how much so i just ask that you do your
> best to minimize my expense to the maximum extent possible
> but send me a bill for insignia corp to pay. and i'd
> appreciate it if you'd continue to help me with the
> insignia site, especially since you seem to be the only
> one who understands digital forest, etc.
>
> hope that makes the situation clearer.
>
> let me know.
>
> tim

EXHIBIT # 41

1 of 1

From: Kelly Parke [parke@qwest.net]
Sent: Wednesday, February 20, 2002 5:12 PM
To: Tim Eyman
Subject: clarification

Thank you for the clarification Tim, I appreciate it. I did misunderstand your intention with my first faxed statement, my apologies for that.

To be honest, I'm not so concerned about the amount as I am with accountability. I want you to be clear on what services I volunteer:

You approved a retainer with the 745 campaign, for a year of unlimited service (\$1,000). That one page grew into the very functional and well designed 27 page Permanent Offense site, with hundreds of links and an email group. I love to do this stuff and still like to contribute in this way; but you have to understand how much work that is. In the private sector I could garner over \$10,000+ a year doing this...but I knew that when I signed on, and I still have no problem with that. It was when you started asking for more and more (free) help with Insignia - which I did let you know how I felt, at which point you stopped, until problems occurred with your incomplete insignia transfer/upload/set-up/mailboxes. Then came your revelation, which brought me back from my sabbatical earlier than expected.

Since my retainer ended (Nov. 7th, 2001), my volunteer work has been more limited - in part because I spend more time with my girls, part because that paid time was filled in with other customers; part because my main focus is my day job as graphics specialist (my bread & butter).

I would have no problem helping someone understand your insignia account with digital forest, it is tricky at first. But, future work on your Insignia site is billable hourly, monthly or yearly (cheapest). Just let me know what you might need in the way of assistance (page development, technical maintenance, design, graphics/photo scanning, database, marketing, etc.), I will add it to some of the items on that last statement I faxed to you, and then come up with a very, very fair price.

Even with everything that has happened since your announcement, I still have faith in you. My admiration for the work you have done in this state dictates my loyalty.

Kelly Parke

EXHIBIT #42

1 of 1

INVOICE

Permanent Offense, Incorporated

2224 Grand Avenue
Everett, Washington 98201
425-258-9611

Billed To:

Traffic Improvement Political Action Committee
PO Box 1641
Mukilteo, WA 98275

Invoice Date:	July 31, 2000
Invoice Number:	TR004

Fees for Service for the Months of May thru July 2000:

Accounting & Database Management
Fund-raising & Management

\$ 5,400.00
\$ 6,295.25

PD 8/02
CHK # 1079
1151

EXHIBIT #43

1 of 2

INVOICE

Permanent Offense, Incorporated

2224 Grand Avenue
Everett, Washington 98201
425-258-9611

Billed To:

Permanent Offense Political Action Committee
PO Box 1641
Mukilteo, WA 98275

Invoice Date:	July 31, 2000
Invoice Number:	PO004

Fees for Service for the Months of May thru July 2000:

Accounting & Database Management	\$ 5,400.00
Fund-raising & Management	\$ 9,823.61

JD 8/22
CHK # 1322
1323

EXHIBIT #43

2 of 2



**FIRST CHOICE
BUSINESS MACHINES**

P.O. BOX 3038-REDMOND, WA 98073

SALES (425) 885-4755
SERVICE (425) 867-1499
SUPPLIES (425) 869-4330
TOLL FREE 1-800-270-2679

STATEMENT

Page 1

Account Number

Statement Date

014559

Terms

NET

30 \$ TAB INITIATIVE (PAC)
9707 19TH AVE SE
EVERETT WA
98208

TRANSACTION DATE	INVOICE	TYPE	CHECK NO.	CHARGES	CREDITS	AMOUNT DUE
03/31/00	00030812	IN		387.70		387.70
04/18/00	00040386	IN		244.35		244.35
	FTN CHRG	IN		5.82		5.82
PLEASE SEND PAYMENT						

pd # 1301
5/20

UNPAID FINANCE CHARGE	CURRENT	OVER 30 DAYS	OVER 60 DAYS	OVER 90 DAYS	NEW FINANCE CHARGE	NEW BALANCE
00	244.35	387.70	00	00	5.82	637.87

TO AVOID ADDITIONAL FINANCE CHARGES, PAY BY CLOSING DATE OF

EXHIBIT #44

1 of 3

ISSUE	REFERENCE	DESCRIPTION	CHARGE	CREDIT	BALANCE
05/31/00	0085203-IN		241.15		241.15



Outdoor Empire Publishing, Inc.
 511 Eastlake Avenue East, P.O. Box C-18000, Seattle, WA 98109
 (206) 624-3845
 Skiyak's Outdoor's Guide
 Fishing and Hunting News
 Hunter Safety Handbook
 Hunter Safety News
 Beaver Boating

INVOICE

0085
Cust # 00000

***** INVOICE *****

DATE:

05/31/00

REF:

PO #

Sales Rep: No Salesperson

Client: \$30.00 License Tab Initia

EIN: 91-0723532

\$30.00 License Tab Initiative

PO Box 1641

Mukilteo WA 98275

A 1% PER MONTH SERVICE CHARGE WILL BE ADDED ON ALL PAST DUE ACCOUNTS.

TERMS: NET CASH UPON RECEIPT OF INVOICE — PLEASE MAKE CHECKS PAYABLE TO OUTDOOR EMPIRE PUBLISHING, INC.

Description	Qty	Unit Price	Extended Price
COMPOSITION FOR I-745	1.0	241.150	241



Net Invoice: 241
Freight:
~~Sales Tax~~

IF PAYMENT HAS ALREADY BEEN MADE, PLEASE DISREGARD THIS NOTICE.

CUSTOMER'S COPY Invoice Total: 241

EXHIBIT #44
2 of 3



Kelly Bridges Production

6024 123rd Avenue SE
Bellevue, WA 98006

Invoice

DATE	INVOICE #
11/3/99	70

BILL TO

Kelly Parke

22805 133rd Street Court E
Orting, WA 98360

*left over
from 695*

MEMO

:60/:30 YES 695

ITEM	DESCRIPTION	AMOUNT
DCI Fee	Digital Courier 1x:60/1x:30 " Yes on 695" 1hr. rush spots to KXLY Spokane	23.00T
Studio Hrs .5	Outside Production/(CD burn x1 dub/re-dubs x3)	50.00T
	<i>This invoice was sent to the wrong address Please submit payment asap. Thank you!</i>	0.00

*pd 1/22
CH 1252*

Checks Payable to: KELLY BRIDGES PRODUCTION
Phone: (206)619-7553 / Fax(425)562-4847

Total

\$73.00

Tim Ryan - "Spirit of 695" I-747
Expense Report

Total due

\$9,149.75

Date	To Whom	Description	Amount	Method of Payment
09/25/01	Texaco	Gas	\$19.05	Credit card
09/25/01	US Postal Service	Postage	\$3.20	Cash
09/25/01	US Postal Service	Postage	\$2.71	Credit card
09/26/01	Northwest Encounter	Food for trip to Spokane	\$2.99	Cash
09/26/01	CA One Services Inc.	Food for trip to Spokane	\$5.19	Cash
09/26/01	US Postal Service	Postage	\$2.22	Credit card
09/30/01	Texaco	Newspaper	\$1.00	Cash
10/01/01	US Postal Service	Gas	\$11.21	Cash
10/02/01	Cooper Services	Postage	\$9.21	Credit card
10/04/01	US Postal Service	Gas	\$30.50	Credit card
10/06/01	Diamond Parking	Postage	\$4.36	Credit card
10/06/01	Texaco	Gas	\$8.00	Credit card
10/08/01	Wash. Athletic Club	Parking	\$7.25	Credit card
10/09/01	Pacific Athletic Club	Lunch & admission	\$7.00	Cash
10/09/01	Puget Sound Plaza	Parking	\$6.50	Cash
10/09/01	US Postal Service	Postage	\$24.67	Credit card
10/12/01	Chevron	Gas	\$7.39	Credit card
10/13/01	US Postal Service	Postage	\$2.80	Credit card
10/13/01	Office Depot	Supplies	\$3.96	Credit card
10/13/01	ARCO	Newspaper	\$1.07	Credit card
10/15/01	Chevron	Gas	\$11.50	Cash
10/15/01	US Postal Service	Postage	\$11.84	Cash
10/15/01	US Postal Service	Postage	\$27.45	Credit card
10/18/01	US Postal Service	Postage	\$1.70	Credit card
10/18/01	Bank of America	Gas	\$65.00	Credit card
10/18/01	Boruck Printing	Parking	\$24.96	Credit card
10/18/01	NO on 747 campaign	Sign	\$28.12	Credit card
10/20/01	ARCO	Donation	\$9.00	Cash
10/20/01	Computers & App.	Newspaper	\$5.00	Cash
10/20/01	Kinko's	Computer service	\$60.00	Cash
10/23/01	US Postal Service	Copies	\$21.50	Credit card
10/23/01	Seapark Los Parking	Postage	\$31.15	Credit card
10/23/01	US Postal Service	Parking	\$29.19	Credit card
10/26/01	US Postal Service	Postage	\$12.00	Cash
			\$5.73	Cash
			\$5,601.00	Credit card
			\$9,149.75	

5280 (1) Gas : 171.14
 5190 (2) Parking - 8510.93
 5110 (3) Travel, meals : 89.93
 5100 (4) Supplies : 187.22
 5140 (5) RLM : 65.28
 5030 (6) Donation : 60.00
 5150 (7) misc. 65.00
 9149.75

1546

DATE 10/24/2001

9149.75

91.49 DOLLARS

330.00 LICENSE TAB INITIATIVE

P.O. BOX 1611

MARLBOROUGH, MA 01925

PAY TO THE ORDER OF Tim Egan

Ninety one hundred forty nine and 75/100

9/25-10/24/2001

Expense reimbursement

FOO15167 0125000024: 32581 5064

10/24/01

Thursday, Oct 18th

State law requires the following for contributions over \$100: ☐ I am retired. (If not, complete below)

OCCUPATION	EMPLOYER	CITY	STATE
I am available to:			
<input type="checkbox"/> Help at events	<input type="checkbox"/> Work in office	<input type="checkbox"/> Host a house party	
<input type="checkbox"/> Distribute literature	<input type="checkbox"/> Make phone calls	<input type="checkbox"/> Put up signs	
<input type="checkbox"/> Join speaker's bureau	<input type="checkbox"/> Contact friends about NO! on I-747		
<input type="checkbox"/> Please send me _____			

Please make checks payable to NO! on I-747 Committee

Paid for by NO! on I-747 Committee • PO Box 21506 • Seattle, WA 98111
206.447.0888 • fax 206.447.4748 • e-mail no747@nwlink.com • www.no747.org
NO! on I-747 is a campaign to defeat Tim Eyman's Initiative 747. Donations are not tax deductible.
There are no contribution limits to initiative campaigns.

YES, I WANT TO HELP DEFEAT INITIATIVE 747
☐ NO! on I-747 Committee may list me as an endorser

Receipt for Tim Eyman

Enclosed is my contribution of

<input type="checkbox"/> \$1,000	NAME(S)		
<input type="checkbox"/> \$ 500	ADDRESS		
<input type="checkbox"/> \$ 250	CITY	STATE	ZIP
<input type="checkbox"/> \$ 100	PHONE (H)	(W)	
<input type="checkbox"/> \$ 50	FAX	OTHER	
<input type="checkbox"/> \$ 30			
<input type="checkbox"/> \$ _____			
other	E-MAIL		

Received \$150.00, cash, on Oct. 17, 2001
for fundraiser.

No! on I-747 Campaign

EXHIBIT #45

2 of 2